# PUBLIC DISCLOSURE COPY

Form **990** 

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

16

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

| Α                       | For the            | <b>2016 calendar year, or tax year beginning</b> JU  | JL 1, 2016 and                  | ending J      | UN 30, 2017                 |  |
|-------------------------|--------------------|--|---------------------------------|---------------|-----------------------------|--|
| В                       | Check if applicabl | C Name of organization   |                                 |               | D Employer identif          | ication number                                   |
| Г                       | Addre<br>chang     |  |                                 |               |                             |  |
| F                       | Name<br>chang      |  |                                 |               | 95-183                      | 31116  |
| F                       | Initial<br>return  | Number and street (or P.O. box if mail is not del  | livered to street address)      | Room/suite    | E Telephone numbe           |  |
| F                       | Final              | 27 SOUTH LA PATERA LANE  |                                 | 1100111,04110 | · ·                         | 54-4767  |
|                         | termin<br>ated     |  | ZIP or foreign postal code      |               | G Gross receipts \$         | 1,114,862,422.                                   |
|                         | Amen               |  |                                 |               | H(a) Is this a group r      |  |
|                         | Application        | F Name and address of principal officer:BHUP   | I SINGH                         |               |                             | s? Yes X No                                      |
|                         | pendi              | SAME AS C ABOVE  |                                 |               | H(b) Are all subordinates   |  |
| I                       | Tax-ex             | empt status: X 501(c)(3) 501(c)( )   | ◀ (insert no.) 4947(a)(1)       | or 527        | If "No," attach a           | a list. (see instructions)                       |
| J                       | Websi              | e: WWW.DIRECTRELIEF.ORG  |                                 |               | H(c) Group exemption        | on number 🕨                                      |
|                         |                    |  | sociation Other >               | <b>L</b> Year | of formation: 1948          | M State of legal domicile; CA                    |
| P                       |                    | Summary  |                                 |               |                             |  |
| ě                       | 1                  | Briefly describe the organization's mission or most  |                                 | E THE HEA     | ALTH AND LIVES OF           |  |
| auc                     |                    | PEOPLE AFFECTED BY POVERTY OR EMERGENO   |                                 |               |                             |  |
| Jern                    |                    | Check this box  if the organization disco  |                                 |               |                             | 1  |
| ģ                       |                    | Number of voting members of the governing body   |                                 |               |                             | 28   |
| ∞ ∞                     |                    | Number of independent voting members of the go   |                                 |               |                             | 28   |
| ţį                      |                    | Total number of individuals employed in calendar y   |                                 |               |                             | 224  |
| Activities & Governance |                    | Total number of volunteers (estimate if necessary)   |                                 |               |                             |  |
| ¥                       |                    | Total unrelated business revenue from Part VIII, co<br>Net unrelated business taxable income from Form |                                 |               |                             | <del>                                     </del> |
|                         | + -                | Net differated business taxable income from 1 offi   | 990-1, III1e 04                 |               | Prior Year                  | Current Year                                     |
| •                       | 8                  | Contributions and grants (Part VIII, line 1h)  |                                 |               | 772,063,768.                |  |
| Revenue                 |                    |  |                                 |               | 201,462,                    |  |
| eve                     |                    | Investment income (Part VIII, column (A), lines 3, 4   |                                 |               | 18,727,                     | <del> </del>                                     |
| ď                       |                    | Other revenue (Part VIII, column (A), lines 5, 6d, 8c  |                                 |               | -21,773.                    | <u> </u>   |
|                         | 1                  | Total revenue - add lines 8 through 11 (must equal   |                                 |               | 772,262,184.                | 1,114,256,914.                                   |
|                         |                    | Grants and similar amounts paid (Part IX, column (   |                                 |               | 765,979,698.                | 928,863,718.                                     |
|                         | 14                 | Benefits paid to or for members (Part IX, column (A  | A), line 4)                     |               | 0.                          | 0.   |
| es                      | 15                 | Salaries, other compensation, employee benefits (  |                                 |               | 7,361,466.                  | 8,125,119.                                       |
| Expenses                | 16a                | Professional fundraising fees (Part IX, column (A), I  |                                 |               | 0.                          | 0.   |
| ž                       | b                  | Total fundraising expenses (Part IX, column (D), lin   |                                 |               |                             |  |
| ш                       | 17                 | Other expenses (Part IX, column (A), lines 11a-11d   |                                 |               | 118,047,935.                |  |
|                         |                    | Total expenses. Add lines 13-17 (must equal Part I   |                                 |               | 891,389,099.                |  |
|                         | 19                 | Revenue less expenses. Subtract line 18 from line  | 12                              |               | -119,126,915.               | <del>                                     </del> |
| ts or                   |                    |  |                                 | Ве            | eginning of Current Year    | End of Year                                      |
| SSE                     | 20                 |  |                                 |               | 164,621,650                 | 277,223,402.                                     |
| Net Assets or           | 21                 |  |                                 |               | 3,176,871.<br>161,444,779.  | 10,654,564.                                      |
|                         | 22<br>art II       | Net assets or fund balances. Subtract line 21 from Signature Block                                     | i iine 20                       |               | 101,444,773.                | 200,300,030.                                     |
|                         |                    | Ities of perjury, I declare that I have examined this return,  | including accompanying schedule | s and statem  | nents, and to the hest of m | ny knowledge and helief it is                    |
|                         |                    | t, and complete. Declaration of preparer (other than office  |                                 |               |                             | ., memeage and senen, it is                      |
|                         |                    |  | ,                               |               |                             |  |
| Sig                     | ın                 | Signature of officer   |                                 |               | Date                        |  |
| He                      |                    | BHUPI SINGH, EVP, COO & CFO  |                                 |               |                             |  |
|                         |                    | Type or print name and title   |                                 |               |                             |  |
|                         |                    | Print/Type preparer's name   | Preparer's signature            |               | Date Check                  | PTIN   |
| Pai                     | d                  |  |                                 |               | if<br>self-emplo            | yed  |
|                         | parer              | Firm's name  |                                 |               | Firm's EIN ▶                |  |
| Use                     | Only               | Firm's address   |                                 |               |                             |  |
|                         |                    |  |                                 |               | Phone no.                   |  |
| Ma                      | y the II           | RS discuss this return with the preparer shown abo   | ove? (see instructions)         |               |                             | Yes I No   |

| Pai       | rt III Statement of Program Service Accomplishments  |                        |
|-----------|--|------------------------|
|           | Check if Schedule O contains a response or note to any line in this Part III   | X                      |
| 1         | Briefly describe the organization's mission:   |                        |
|           | IMPROVE THE HEALTH AND LIVES OF PEOPLE AFFECTED BY POVERTY OR  |                        |
|           | EMERGENCY SITUATIONS BY MOBILIZING AND PROVIDING ESSENTIAL MEDICAL   |                        |
|           | RESOURCES NEEDED FOR THEIR CARE.   |                        |
|           |  |                        |
| 2         | Did the organization undertake any significant program services during the year which were not listed on the                       |                        |
|           | prior Form 990 or 990-EZ?  | Yes X No               |
|           | If "Yes," describe these new services on Schedule O.   |                        |
| 3         | Did the organization cease conducting, or make significant changes in how it conducts, any program services?                       | Yes X No               |
|           | If "Yes," describe these changes on Schedule O.  |                        |
| 4         | Describe the organization's program service accomplishments for each of its three largest program services, as measured by         | expenses.              |
|           | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total ex- | xpenses, and           |
|           | revenue, if any, for each program service reported.  |                        |
| 4a        | (Code: ) (Expenses \$ 738,245,632. including grants of \$ 685,239,814.) (Revenue \$  | )                      |
|           | COMMUNITY HEALTH PROGRAM - DIRECT RELIEF, THROUGH ITS COMMUNITY HEALTH   |                        |
|           | INITIATIVES, EQUIPS HEALTH PROFESSIONALS IN LOW-RESOURCE SETTINGS WITH   |                        |
|           | THE MEDICAL RESOURCES THEY NEED TO DIAGNOSE, TREAT, AND CARE FOR THEIR   |                        |
|           | PATIENTS - REGARDLESS OF ABILITY TO PAY. IN THE FISCAL YEAR 2017,  |                        |
|           | DIRECT RELIEF PROVIDED MATERIAL AND FINANCIAL SUPPORT TO MORE THAN   |                        |
|           | 1,600 COMMUNITY HEALTH PROVIDERS IN 86 COUNTRIES. THIS INCLUDES THE  |                        |
|           | U.S., WHERE DIRECT RELIEF OPERATES THE NATION'S LARGEST CHARITABLE   |                        |
|           | MEDICINE PROGRAM FOR COMMUNITY HEALTH CENTERS AND NONPROFIT CLINICS IN   |                        |
|           | ALL 50 STATES. AS A RESULT OF DIRECT RELIEF'S SUPPORT, ORGANIZATIONS   |                        |
|           | AND HEALTH PROVIDERS CAN FOCUS THEIR TIME AND RESOURCES ON EXPANDING   |                        |
|           | AND IMPROVING THEIR SERVICES INSTEAD OF PROCURING MEDICINE AND   |                        |
|           | SUPPLIES.  |                        |
| 4b        | (Code: ) (Expenses \$ 130,893,971. including grants of \$ 124,192,761.) (Revenue \$  | )                      |
|           | DISEASE PREVENTION AND TREATMENT - TO ALLEVIATE THE DISEASE BURDEN IN  |                        |
|           | RESOURCE-CONSTRAINED COMMUNITIES AROUND THE WORLD, DIRECT RELIEF   |                        |
|           | SUPPORTS A GLOBAL NETWORK OF LOCALLY-RUN HEALTH FACILITIES WITH THE  |                        |
|           | MEDICINES, MEDICAL SUPPLIES, AND FUNDING. IN THE FISCAL YEAR 2017,   |                        |
|           | DIRECT RELIEF PROVIDED HEALTHCARE PARTNERS IN 39 COUNTRIES WITH 16.5   |                        |
|           | MILLION COURSES OF MEDICATION TO TREAT CONDITIONS THAT INCLUDE CANCER,   |                        |
|           | DIABETES, HIV/AIDS, AND RARE DISEASES. DIRECT RELIEF ALSO SUPPORTS   |                        |
|           | PROGRAMS TO ADVANCE BREAST CANCER AWARENESS AND EARLY DETECTION, HIV   |                        |
|           | PREVENTION AND TESTING AND CERVICAL CANCER SCREENING, AS WELL AS   |                        |
|           | COMPREHENSIVE DIABETES PREVENTION AND TREATMENT PROGRAMS THAT INCLUDE  |                        |
|           | ASSISTANCE FOR CHILDREN WITH TYPE 1 DIABETES.  |                        |
|           |  |                        |
| 4c        | (Code:) (Expenses \$132,034,347. including grants of \$116,628,821. ) (Revenue \$  | )                      |
|           | DISASTER RESPONSE - DIRECT RELIEF, THROUGH ITS DISASTER RESPONSE   |                        |
|           | PROGRAMS, ADDRESSES THE NEEDS OF VULNERABLE COMMUNITIES BEFORE   |                        |
|           | DISASTERS STRIKE BY PRE-POSITIONING EMERGENCY MEDICAL MATERIALS WITH   |                        |
|           | HEALTHCARE FACILITIES IN AREAS AT RISK FROM NATURAL DISASTERS. WHEN  |                        |
|           | DISASTERS OCCUR, DIRECT RELIEF LEVERAGES ITS NETWORK OF HEALTHCARE   |                        |
|           | PROVIDERS TO ASSESS IMMEDIATE NEEDS, UNDERSTAND THE SITUATION, AND   |                        |
|           | RESPOND QUICKLY AND PRECISELY. DIRECT RELIEF'S EFFORTS ARE ALWAYS IN   |                        |
|           | RESPONSE TO SPECIFIC REQUESTS FROM LOCAL PARTNERS AND IN ACCORDANCE  |                        |
|           | WITH NATIONAL AND INTERNATIONAL RESPONDERS TO AVOID DUPLICATION OF   |                        |
|           | EFFORTS AND PREVENT LOGISTICAL BOTTLENECKS, AND ENSURE THE MOST  |                        |
|           | EFFICIENT USE OF RESOURCES.  |                        |
|           |  |                        |
| 4d        | Other program services (Describe in Schedule O.)   |                        |
|           | (Expenses \$ 2,802,322. including grants of \$ 2,802,322.) (Revenue \$   | )                      |
| <u>4e</u> | Total program service expenses ▶ 1,003,976,272.  |                        |
|           |  | Form <b>990</b> (2016) |

# Form 990 (2016) Part IV Checklist of Required Schedules

|     |  |     | Yes | No           |
|-----|--|-----|-----|--------------|
| 1   | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  |     | Х   | İ            |
| •   | If "Yes," complete Schedule A  | 1   | X   |              |
| 2   | Is the organization required to complete Schedule B, Schedule of Contributors?   | 2   |     | -            |
| 3   | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for  | 3   |     | x            |
| 4   | public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | 3   |     | <u> </u>     |
| 4   | during the tax year? If "Yes," complete Schedule C, Part II  | 4   |     | x            |
| 5   | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or   |     |     | <del></del>  |
| 3   | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III   | 5   |     | x            |
| 6   | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to  | ,   |     | <del></del>  |
| Ü   | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I   | 6   |     | х            |
| 7   | Did the organization receive or hold a conservation easement, including easements to preserve open space,  | -   |     | <u> </u>     |
| ′   | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II   | 7   |     | х            |
| 8   | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete   |     |     | <del></del>  |
| 0   |  | 8   |     | x            |
| 9   | Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for                                    | -   |     |              |
| 9   | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  |     |     | 1            |
|     |  | 9   |     | x            |
| 10  | If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent                  | 9   |     | <del>-</del> |
|     | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V   | 10  | х   | 1            |
| 11  | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X   | 10  |     |              |
| ••  | as applicable.   |     |     |              |
| а   | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,  |     |     |              |
| u   | Part VI  | 11a | х   |              |
| h   | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total  |     |     |              |
|     | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  | 11b |     | х            |
| c   | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total   | 110 |     |              |
| Ū   | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c |     | х            |
| d   | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in   |     |     |              |
| -   | Part X, line 16? If "Yes," complete Schedule D, Part IX  | 11d |     | х            |
| е   | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  | 11e | Х   |              |
|     | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses  |     |     |              |
| -   | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X   | 11f | Х   |              |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete  |     |     |              |
|     | Schedule D, Parts XI and XII   | 12a |     | х            |
| b   | Was the organization included in consolidated, independent audited financial statements for the tax year?  |     |     |              |
|     | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b | Х   |              |
| 13  | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  | 13  |     | Х            |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States?  | 14a | Х   |              |
|     | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,  |     |     |              |
|     | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000   |     |     |              |
|     | or more? If "Yes," complete Schedule F, Parts I and IV   | 14b | Х   |              |
| 15  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any  |     |     |              |
|     | foreign organization? If "Yes," complete Schedule F, Parts II and IV   | 15  | х   | 1            |
| 16  | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to   |     |     |              |
|     | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  | 16  |     | х            |
| 17  | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,  |     |     |              |
| -   | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I   | 17  |     | х            |
| 18  | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines   |     |     |              |
|     | 1c and 8a? If "Yes," complete Schedule G, Part II  | 18  | х   | 1            |
| 19  | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"   |     |     |              |
|     | complete Schedule G, Part III  | 19  |     | х            |
|     | p  |     | 990 |              |

# Form 990 (2016) Part IV Checklist of Required Schedules (continued)

| nc - | Did the appropriation and the supplied for the supplied for the supplied of th | 00  | Yes  | No<br>v |
|------|--|-----|------|---------|
|      | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  | 20a |      | Х       |
|      | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?   | 20b |      |         |
| 1    | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II  | 21  | х    |         |
| 2    | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on  |     | - 21 |         |
| _    | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III  | 22  |      | х       |
| 3    | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current   |     |      |         |
| •    | and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete</i>   |     |      |         |
|      | Schedule J   | 23  | Х    |         |
| 4a   | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the  |     |      |         |
|      | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete   |     |      |         |
|      | Schedule K. If "No", go to line 25a  | 24a |      | х       |
| b    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |      |         |
|      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease   |     |      |         |
|      | any tax-exempt bonds?  | 24c |      |         |
| d    | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  | 24d |      |         |
| 5а   | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit   |     |      |         |
|      | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  | 25a |      | Х       |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and   |     |      |         |
|      | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete  |     |      |         |
|      | Schedule L, Part I   | 25b |      | Х       |
| 6    | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or  |     |      |         |
|      | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"   |     |      |         |
|      | complete Schedule L, Part II   | 26  |      | Х       |
| 7    | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial   |     |      |         |
|      | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member  |     |      |         |
|      | of any of these persons? If "Yes," complete Schedule L, Part III   | 27  |      | Х       |
| 8    | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  |     |      |         |
|      | instructions for applicable filing thresholds, conditions, and exceptions):  |     |      |         |
|      | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  | 28a |      | X       |
|      | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV   | 28b |      | Х       |
| С    | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,  |     |      | l       |
| _    | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV   | 28c | **   | Х       |
| 9    | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M   | 29  | Х    |         |
| 0    | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation  |     |      | ٠,,     |
|      | contributions? If "Yes," complete Schedule M   | 30  |      | Х       |
| 1    | Did the organization liquidate, terminate, or dissolve and cease operations?   |     |      | х       |
| ^    | If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete  | 31  |      |         |
| 2    |  | 22  |      | х       |
| 3    | Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations  | 32  |      | Λ       |
| 3    | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  | 33  | х    |         |
| 4    | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and  | 33  |      |         |
| -    |  | 34  | х    |         |
| 52   | Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | X    |         |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity  | 000 |      |         |
| ~    | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  | 35b |      | х       |
| 3    | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?   | 300 |      |         |
| -    | If "Yes," complete Schedule R, Part V, line 2  | 36  |      | Х       |
| 7    | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |      |         |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI   | 37  |      | х       |
| 8    | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?   |     |      |         |
|      | Note. All Form 990 filers are required to complete Schedule O  | 38  | Х    | 1       |

## Part V Statements Regarding Other IRS Filings and Tax Compliance

|          | Check it Scriedule O Contains a response of note to any line in this Part v  |                             |      |      | Ш      |
|----------|--|-----------------------------|------|------|--------|
|          |  |                             | _    | Yes  | No     |
|          | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   |                             | 6    |      |        |
|          | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  | 1b                          | 4    |      |        |
| С        | Did the organization comply with backup withholding rules for reportable payments to vendors and re  |                             |      | v    |        |
| 0-       | (gambling) winnings to prize winners?  | <br>I I                     | 1c   | Х    |        |
| Za       | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,  | 8                           | 8    |      |        |
| <b>L</b> | filed for the calendar year ending with or within the year covered by this return  |                             | 2b   | x    |        |
| D        | If at least one is reported on line 2a, did the organization file all required federal employment tax returnations. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions  |                             | 20   | Α .  |        |
| 22       | The state of the s |                             | 3a   | х    |        |
|          | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule   |                             | 3b   | X    |        |
|          | At any time during the calendar year, did the organization have an interest in, or a signature or other  |                             | 30   |      |        |
| Ta       | financial account in a foreign country (such as a bank account, securities account, or other financial   | •                           | 4a   | x    |        |
| h        | If "Yes," enter the name of the foreign country: SOUTH AFRICA, MEXICO  | account):                   |      |      |        |
|          | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A   | ccounts (FBAR)              |      |      |        |
| 5a       | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  |                             | 5a   |      | х      |
|          | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa   |                             | 5b   |      | Х      |
|          | If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   |                             | 5c   |      |        |
|          | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the   |                             | "    |      |        |
|          | any contributions that were not tax deductible as charitable contributions?  |                             | 6a   |      | х      |
| b        | If "Yes," did the organization include with every solicitation an express statement that such contribut  |                             |      |      |        |
|          | were not tax deductible?   | -                           | 6b   |      |        |
| 7        | Organizations that may receive deductible contributions under section 170(c).  |                             |      |      |        |
| а        | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set  | vices provided to the payor | ? 7a |      | х      |
| b        | If "Yes," did the organization notify the donor of the value of the goods or services provided?  |                             | 7b   |      |        |
| С        | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w   | as required                 |      |      |        |
|          | to file Form 8282?   |                             | 7с   | х    |        |
| d        | If "Yes," indicate the number of Forms 8282 filed during the year  | 7d 1                        |      |      |        |
| е        | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of   | ontract?                    | 7e   |      | Х      |
| f        | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri  | act?                        | 7f   |      | Х      |
| g        | If the organization received a contribution of qualified intellectual property, did the organization file Formation (in the organization of the organization) and the organization of the  | orm 8899 as required?       | 7g   |      |        |
| h        | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization   | ation file a Form 1098-C?   | 7h   |      |        |
| 8        | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained  | l by the                    |      |      |        |
|          | sponsoring organization have excess business holdings at any time during the year?   |                             | 8    |      |        |
| 9        | Sponsoring organizations maintaining donor advised funds.  |                             |      |      |        |
| а        | Did the sponsoring organization make any taxable distributions under section 4966?   |                             | 9a   |      |        |
| b        | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  |                             | 9b   |      |        |
| 10       | Section 501(c)(7) organizations. Enter:  | ا ما                        |      |      |        |
| a        | Initiation fees and capital contributions included on Part VIII, line 12   | 10a                         |      |      |        |
| b        | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  | 10b                         | -    |      |        |
| 11       | Section 501(c)(12) organizations. Enter:   | 446                         |      |      |        |
| a        | Gross income from members or shareholders  | 11a                         | -    |      |        |
| b        | Gross income from other sources (Do not net amounts due or paid to other sources against   | 116                         |      |      |        |
| 120      | amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form  | 10/12                       | 120  |      |        |
|          |  | 1041?<br>  <b>12b</b>       | 12a  |      |        |
| 13       | Section 501(c)(29) qualified nonprofit health insurance issuers.   | 120                         | -    |      |        |
|          | Is the organization licensed to issue qualified health plans in more than one state?   |                             | 13a  |      |        |
| а        | Note. See the instructions for additional information the organization must report on Schedule O.  |                             | 134  |      |        |
| h        | Enter the amount of reserves the organization is required to maintain by the states in which the   |                             |      |      |        |
| D        | organization is licensed to issue qualified health plans   | 13b                         |      |      |        |
| c        | Enter the amount of reserves on hand   | 13c                         |      |      |        |
|          | Did the organization receive any payments for indoor tanning services during the tax year?   | l                           | 14a  |      | х      |
|          | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule  |                             | 14b  |      |        |
|          |  |                             |      | 2000 | (2010) |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

|     | Check if Schedule O contains a response or note to any line in this Part VI   |         |      | Х  |
|-----|---|---------|------|----|
| Sec | tion A. Governing Body and Management   |         |      |    |
|     | <u> </u>  |         | Yes  | No |
| 1a  | Enter the number of voting members of the governing body at the end of the tax year 1a 28   |         |      |    |
|     | If there are material differences in voting rights among members of the governing body, or if the governing                         |         |      |    |
|     | body delegated broad authority to an executive committee or similar committee, explain in Schedule O.                               |         |      |    |
| b   | Enter the number of voting members included in line 1a, above, who are independent  |         |      |    |
| 2   | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other            |         |      |    |
|     | officer, director, trustee, or key employee?  | 2       |      | Х  |
| 3   | Did the organization delegate control over management duties customarily performed by or under the direct supervision               |         |      |    |
|     | of officers, directors, or trustees, or key employees to a management company or other person?                                      | 3       |      | х  |
| 4   | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?                    | 4       |      | Х  |
| 5   | Did the organization become aware during the year of a significant diversion of the organization's assets?                          | 5       |      | Х  |
| 6   | Did the organization have members or stockholders?  | 6       |      | Х  |
| 7a  |   |         |      |    |
|     | more members of the governing body?   | 7a      |      | х  |
| b   | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or                  |         |      |    |
| _   | persons other than the governing body?  | 7b      |      | х  |
| 8   | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:   |         |      |    |
| а   | The governing body?   | 8a      | Х    |    |
| b   | Each committee with authority to act on behalf of the governing body?   | 8b      | Х    |    |
| 9   | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the                |         |      |    |
| -   | organization's mailing address? If "Yes," provide the names and addresses in Schedule O   | 9       |      | х  |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)                    |         |      |    |
|     | ,   |         | Yes  | No |
| 10a | Did the organization have local chapters, branches, or affiliates?  | 10a     |      | Х  |
|     | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,          |         |      |    |
|     | and branches to ensure their operations are consistent with the organization's exempt purposes?                                     | 10b     |      |    |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?         | 11a     | Х    |    |
| b   |   |         |      |    |
| 12a |   | 12a     | Х    |    |
| b   | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b     | Х    |    |
| С   | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe                  |         |      |    |
|     | in Schedule O how this was done   | 12c     | Х    |    |
| 13  | Did the organization have a written whistleblower policy?   | 13      | Х    |    |
| 14  | Did the organization have a written document retention and destruction policy?  | 14      | Х    |    |
| 15  | Did the process for determining compensation of the following persons include a review and approval by independent                  |         |      |    |
|     | persons, comparability data, and contemporaneous substantiation of the deliberation and decision?                                   |         |      |    |
| а   | The organization's CEO, Executive Director, or top management official  | 15a     | Х    |    |
|     | Other officers or key employees of the organization   | 15b     | Х    |    |
|     | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).   |         |      |    |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a               |         |      |    |
|     | taxable entity during the year?   | 16a     |      | х  |
| b   | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation        |         |      |    |
|     | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's                      |         |      |    |
|     | exempt status with respect to such arrangements?  | 16b     |      |    |
| Sec | tion C. Disclosure  |         |      |    |
| 17  | List the states with which a copy of this Form 990 is required to be filed ▶CA, AL, AK, AR, CO, CT, FL, GA, HI, IL, KS, KY          |         |      |    |
| 18  | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a    | vailab  | le   |    |
|     | for public inspection. Indicate how you made these available. Check all that apply.   |         |      |    |
|     | X Own website Another's website X Upon request Other (explain in Schedule O)  |         |      |    |
| 19  | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and     | l finan | cial |    |
|     | statements available to the public during the tax year.   |         |      |    |
| 20  | State the name, address, and telephone number of the person who possesses the organization's books and records:                     |         |      |    |
|     | DIRECT RELIEF, BHUPI SINGH, EVP, COO & CFO - 805-964-4767   |         |      |    |
|     | 27 SOUTH LA DATEDA LANE COLETA CA 93117   | _       |      |    |

SEE SCHEDULE O FOR FULL LIST OF STATES

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Х

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A)                       | (B)  | Ĭ                              |   | ((      | C)           |                              |        | (D)                                    | (E)                                  | (F)  |  |
|---------------------------|--|--------------------------------|---|---------|--------------|------------------------------|--------|--|--------------------------------------|--|--|
| Name and Title            | Average<br>hours per<br>week   | box                            | Position<br>(do not check more than one<br>box, unless person is both an<br>officer and a director/trustee) |         |              |                              |        | Reportable<br>compensation<br>from     | Reportable compensation from related | Estimated<br>amount of<br>other  |  |
|                           | (list any<br>hours for<br>related<br>organizations<br>below<br>line) | Individual trustee or director | Institutional trustee   | Officer | Key employee | Highest compensated employee | Former | the<br>organization<br>(W-2/1099-MISC) | organizations<br>(W-2/1099-MISC)     | compensation<br>from the<br>organization<br>and related<br>organizations |  |
| (1) ANGEL ISCOVICH, M.D.  | 10.00  |                                |   |         |              |                              |        |  |                                      |  |  |
| CHAIR                     | 1.00   | Х                              |   | Х       |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (2) MARK SCHWARTZ         | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| VICE CHAIR                | 1.00   | Х                              |   | Х       |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (3) LINDA GLUCK           | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| TREASURER/COMMITTEE CHAIR | 1.00   | Х                              |   | Х       |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (4) JAMES SELBERT         | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| SECRETARY/COMMITTEE CHAIR |  | Х                              |   | Х       |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (5) ELIZABETH GREEN       | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| ASSISTANT SECRETARY       |  | Х                              |   | Х       |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (6) PATRICIA AOYAMA       | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| COMMITTEE CHAIR           |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (7) ERNEST J. GETTO       | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| COMMITTEE CHAIR           |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (8) SIRI MARSHALL         | 5.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| COMMITTEE CHAIR           |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (9) STEVE AINSLEY         | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (10) BITSY BECTON BACON   | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  | 1.00   | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (11) KENDALL BISHOP       | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (12) DANTE DI LORETO      | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (13) DAVID GIBBS          | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (14) BERT GREEN, M.D.     | 2.00   | 1                              |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (15) STEVE WEINTRAUB      | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  | 1.00   | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (16) DAVID BROWN          | 2.00   |                                |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.   |  |
| (17) LES CHARLES          | 2.00   | 1                              |   |         |              |                              |        |  |                                      |  |  |
| DIRECTOR                  |  | Х                              |   |         |              |                              |        | 0.                                     | 0.                                   | 0.<br>Form <b>990</b> (2016)   |  |

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| Form 990 (2016) DIRECT RELIE                   | F  |                 |                 |       |                        |  |               |  | 95-1831116   | Page <b>8</b>  |
|--|--|-----------------|-----------------|-------|------------------------|--|---------------|--|--|--|
| Part VII Section A. Officers, Directors, Trus  | tees, Key Em   | ploy            | ees             | , an  | d Hi                   | ghe  | st C          | ompensated Employe   | es (continued)   |  |
| (A)  | (B)  |                 |                 | ((    | C)                     |  |               | (D)  | (E)  | (F)  |
| Name and title                                 | Average<br>hours per<br>week<br>(list any<br>hours for<br>related<br>organizations<br>below<br>line) | tee or director | not c<br>, unle | ss pe | more<br>rson<br>irecto | Highest compensated highest compensated employee | h an<br>tee)  | Reportable<br>compensation<br>from<br>the<br>organization<br>(W-2/1099-MISC) | Reportable<br>compensation<br>from related<br>organizations<br>(W-2/1099-MISC) | Estimated amount of other compensation from the organization and related organizations |
| (18) PATRICK FITZGERALD                        | 2.00   |                 |                 |       | _                      |  |               |  |  |  |
| DIRECTOR                                       |  | х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (19) CHARLES FENZI                             | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (20) GREGG FOSTER                              | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (21) PAMELA GANN                               | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (22) J. MICHAEL GILES                          | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (23) MARK LINEHAN                              | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (24) THOMAS WEISENBURGER                       | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (25) BYRON SCOTT, M.D.                         | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| (26) JEFFREY BRANCH                            | 2.00   |                 |                 |       |                        |  |               |  |  |  |
| DIRECTOR                                       |  | Х               |                 |       |                        |  |               | 0.   | 0.   | 0.   |
| 1b Sub-total                                   |  |                 |                 |       |                        |  | <b></b>       | 0.   | 0.   | 0.   |
| c Total from continuation sheets to Part V     | II, Section A  |                 |                 |       |                        |  | ightharpoonup | 1,610,857.   | 0.   | 201,616.   |
| d Total (add lines 1b and 1c)                  |  |                 |                 |       |                        |  | <b></b>       | 1,610,857.   | 0.   | 201,616.   |
| 2 Total number of individuals (including but r | ot limited to th   | ose             | liste           | ed al | bov                    | e) wł  | no re         | eceived more than \$100  | 0,000 of reportable  |  |

compensation from the organization

Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

#### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

| (A) Name and business address              | <b>(B)</b> Description of services | (C)<br>Compensation |
|--|------------------------------------|---------------------|
| SUNGARD AVAILABILITY SERVICES, 91233       |                                    |                     |
| COLLECTION CENTER DRIVE, CHICAGO, IL 60693 | SAP PROGRAM APPLICATIONS           | 285,507.            |
| CROWE HOROWATH LLP                         |                                    |                     |
| PO BOX 51660, LOS ANGELES, CA 90051        | REPLENISHMENT PROGRAM AUDITS       | 187,134.            |
|  |                                    |                     |
|  |                                    |                     |
|  |                                    |                     |
|  |                                    |                     |
|  |                                    |                     |
|  |                                    |                     |

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 DIRECT RELIEF 95-1831116

| Form 990 DIRECT RELIE                       | F                      |                                |                       |         |   |                              |        |                    | 95-183111       | 6             |
|---|------------------------|--------------------------------|-----------------------|---------|---|------------------------------|--------|--------------------|-----------------|---------------|
| Part VII Section A. Officers, Directors, Tr | ustees, Key Eı         | mple                           | oyee                  | es, a   | nd l  | ligh                         | est    | Compensated Employ | ees (continued) |               |
| (A)   | (B)                    | Ė                              |                       |         | C)  |                              |        | (D)                | (E)             | (F)           |
| Name and title                              | Average                |                                |                       |         |   |                              |        | Reportable         | Reportable      | Estimated     |
|   | hours                  | (cl                            |                       |         | that  |                              | ly)    | compensation       | compensation    | amount of     |
|   | per                    | Ť                              |                       |         | <del>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </del> |                              | Ť      | from               | from related    | other         |
|   | week                   |                                |                       |         |   | yee                          |        | the                | organizations   | compensation  |
|   | (list any              | ector                          |                       |         |   | omplc                        |        | organization       | (W-2/1099-MISC) | from the      |
|   | hours for              | or di                          | es.                   |         |   | ated                         |        | (W-2/1099-MISC)    |                 | organization  |
|   | related                | ustee                          | fruste                |         | es.   | bens                         |        |                    |                 | and related   |
|   | organizations<br>below | ual tr                         | ional                 |         | ploye   | tcom                         |        |                    |                 | organizations |
|   | line)                  | Individual trustee or director | Institutional trustee | Officer | Key employee                                      | Highest compensated employee | Former |                    |                 |               |
| (27) JANE OLSON                             | 2.00                   |                                |                       |         |   |                              |        |                    |                 |               |
| DIRECTOR                                    |                        | х                              |                       |         |   |                              |        | 0.                 | 0.              | 0.            |
| (28) MICHAEL KELLY                          | 2.00                   |                                |                       |         |   |                              |        |                    |                 |               |
| DIRECTOR                                    |                        | х                              |                       |         |   |                              |        | 0.                 | 0.              | 0.            |
| (29) THOMAS E. TIGHE                        | 40.00                  |                                |                       |         |   |                              |        |                    |                 |               |
| PRESIDENT & CEO                             | 5.00                   |                                |                       | х       |   |                              |        | 397,360.           | 0.              | 47,309.       |
| (30) BHUPI SINGH                            | 40.00                  |                                |                       |         |   |                              |        |                    |                 |               |
| EVP, COO & CFO                              | 5.00                   | 1                              |                       | х       |   |                              |        | 332,558.           | 0.              | 28,689.       |
| (31) DAWN LONG                              | 40.00                  |                                |                       |         |   |                              |        | ,                  |                 | ,             |
| DIRECTOR, IT & QUALITY                      |                        | 1                              |                       |         |   | х                            |        | 201,021.           | 0.              | 17,074.       |
| (32) DONALD ROANE                           | 40.00                  |                                |                       |         |   |                              |        | ,                  |                 | ,             |
| DIRECTOR, STRATEGIC INITIATIVES             |                        | 1                              |                       |         |   | х                            |        | 184,143.           | 0.              | 36,389.       |
| (33) ANDREW SCHROEDER                       | 40.00                  |                                |                       |         |   |                              |        | ,                  |                 |               |
| DIRECTOR, RESEARCH & ANALY                  |                        | 1                              |                       |         |   | х                            |        | 183,321.           | 0.              | 24,364.       |
| (34) JUDY PARTCH                            | 40.00                  |                                |                       |         |   |                              |        |                    |                 | •             |
| DIRECTOR, ADMINISTRATION &                  |                        | 1                              |                       |         |   | х                            |        | 158,229.           | 0.              | 23,278.       |
| (35) RICK SNEKVIK                           | 40.00                  |                                |                       |         |   |                              |        | ,                  |                 | ,             |
| DIRECTOR, OPERATIONS                        |                        | 1                              |                       |         |   | х                            |        | 154,225.           | 0.              | 24,513.       |
| ,   |                        |                                |                       |         |   |                              |        | ,                  |                 | ,             |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   | 1                      |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | 1                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
|   |                        | L                              |                       |         |   |                              |        |                    |                 |               |
|   |                        |                                |                       |         |   |                              |        |                    |                 |               |
| Total to Part VII, Section A, line 1c       |                        |                                |                       |         |   |                              |        | 1,610,857.         |                 | 201,616.      |

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Part VIII Statement of Revenue
Check if Schedule O contains a response or note to any line in this Part VIII X

|  |      | Check if Schedule O conta               | ains a respons | e or note to any lir | ne in this Part VIII          |  |                                |  |
|--|------|---|----------------|----------------------|-------------------------------|--|--------------------------------|--|
|  |      |   |                |                      | ( <b>A</b> )<br>Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | ( <b>D)</b> Revenue excluded from tax under sections 512 - 514 |
| ts t   | 1 a  | Federated campaigns                     | 1a             | 483,084.             |                               |  |                                |  |
| g a  |      | Membership dues                         |                | , -                  |                               |  |                                |  |
| ٦٤   |      | Fundraising events                      |                | 176,545.             |                               |  |                                |  |
| rA   |      |   |                | 12,208,510.          |                               |  |                                |  |
| ≘,ੌ≘   |      | Related organizations                   | ·····          | 12,200,510.          |                               |  |                                |  |
| Sin  |      | Government grants (contribution         | · -            |                      |                               |  |                                |  |
| Ĕ  | Ť    | All other contributions, gifts, grant   |                | 101 055 100          |                               |  |                                |  |
| 들된   |      | similar amounts not included abov       |                | ,101,266,103.        |                               |  |                                |  |
| Contributions, Gifts, Grants and Other Similar Amounts | _    | Noncash contributions included in lines |                | .,078,039,772.       |                               |  |                                |  |
| <u>a</u> C   | h    | Total. Add lines 1a-1f                  |                |                      | 1,114,134,242.                |  |                                |  |
|  |      |   |                | Business Code        |                               |  |                                |  |
| Program Service<br>Revenue                             | 2 a  |   |                |                      |                               |  |                                |  |
| e G  | b    | · .                                     |                |                      |                               |  |                                |  |
| n S  | С    |   |                |                      |                               |  |                                |  |
| Jrar<br>Rev  | d    | ·                                       |                |                      |                               |  |                                |  |
| o  | е    | ·                                       |                |                      |                               |  |                                |  |
| ۱ ۵  | f    | All other program service reve          | nue            | <u> </u>             |                               |  |                                |  |
| $\rightarrow$  | g    | Total. Add lines 2a-2f                  |                |                      |                               |  |                                |  |
|  | 3    | Investment income (including            |                |                      |                               |  |                                |  |
|  |      | other similar amounts)                  |                |                      | 62,328.                       |  |                                | 62,328.  |
|  | 4    | Income from investment of tax           | · ·            | -                    |                               |  |                                |  |
|  | 5    | Royalties                               |                | <u> </u>             |                               |  |                                |  |
|  |      |   | (i) Real       | (ii) Personal        |                               |  |                                |  |
|  | 6 a  | Gross rents                             |                |                      |                               |  |                                |  |
|  | b    | Less: rental expenses                   |                |                      |                               |  |                                |  |
|  | С    | Rental income or (loss)                 |                |                      |                               |  |                                |  |
|  | d    | Net rental income or (loss)             |                | <u></u>              |                               |  |                                |  |
|  | 7 a  | Gross amount from sales of              | (i) Securities | (ii) Other           |                               |  |                                |  |
|  |      | assets other than inventory             | 575,852        | 90,000.              |                               |  |                                |  |
|  | b    | Less: cost or other basis               |                |                      |                               |  |                                |  |
|  |      | and sales expenses                      | 575,013        |                      |                               |  |                                |  |
|  | С    | Gain or (loss)                          | 839            | 82,424.              |                               |  |                                |  |
|  | d    | Net gain or (loss)                      |                |                      | 83,263.                       |  | 82,424.                        | 839.   |
| ø  | 8 a  | Gross income from fundraising           | g events (not  |                      |                               |  |                                |  |
| anue   |      | including \$176                         | ,545. of       |                      |                               |  |                                |  |
| ě  |      | contributions reported on line          | 1c). See       |                      |                               |  |                                |  |
| Other Reve   |      | Part IV, line 18                        |                | a 0.                 |                               |  |                                |  |
| Ĕ  | b    | Less: direct expenses                   |                | b 22,919.            |                               |  |                                |  |
| ١  | С    | Net income or (loss) from fund          | raising events | <b>_</b>             | -22,919.                      |  |                                | -22,919.   |
|  | 9 a  | Gross income from gaming ac             | tivities. See  |                      |                               |  |                                |  |
|  |      | Part IV, line 19                        |                | а                    |                               |  |                                |  |
|  | b    | Less: direct expenses                   |                | b                    |                               |  |                                |  |
|  | С    | Net income or (loss) from gam           | ing activities |                      |                               |  |                                |  |
|  | 10 a | Gross sales of inventory, less          | returns        |                      |                               |  |                                |  |
|  |      | and allowances                          |                | а                    |                               |  |                                |  |
|  | b    | Less: cost of goods sold                |                | b                    |                               |  |                                |  |
|  | С    | Net income or (loss) from sales         | s of inventory | <b>.</b>             |                               |  |                                |  |
|  |      | Miscellaneous Revenue                   | е              | Business Code        |                               |  |                                |  |
| Ī  | 11 a |   |                |                      |                               |  |                                |  |
|  | b    |   |                |                      |                               |  |                                |  |
|  | С    |   |                |                      |                               |  |                                |  |
|  | d    | All other revenue                       |                |                      |                               |  |                                |  |
|  | е    | Total. Add lines 11a-11d                |                | <b>&gt;</b>          |                               |  |                                |  |
|  | 12   | Total revenue. See instructions.        |                |                      | 1,114,256,914.                | 0.                                     | 82,424.                        | 40,248.  |

632009 11-11-16

### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| D۸       | Check if Schedule O contains a response not include amounts reported on lines 6b,   | (A)                 | (B)                                   | (C)                             | (D)                     |
|----------|---|---------------------|---------------------------------------|---------------------------------|-------------------------|
|          | 8b, 9b, and 10b of Part VIII.   | Total expenses      | Program service expenses              | Management and general expenses | Fundraising<br>expenses |
| 1        | Grants and other assistance to domestic organizations   |                     |                                       |                                 |                         |
|          | and domestic governments. See Part IV, line 21  | 133,902,777.        | 133,902,777.                          |                                 |                         |
| 2        | Grants and other assistance to domestic   |                     |                                       |                                 |                         |
|          | individuals. See Part IV, line 22   |                     |                                       |                                 |                         |
| 3        | Grants and other assistance to foreign  |                     |                                       |                                 |                         |
|          | organizations, foreign governments, and foreign   |                     |                                       |                                 |                         |
|          | individuals. See Part IV, lines 15 and 16   | 794,960,941.        | 794,960,941.                          |                                 |                         |
| 4        | Benefits paid to or for members   |                     |                                       |                                 |                         |
| 5        | Compensation of current officers, directors,  |                     |                                       |                                 |                         |
|          | trustees, and key employees   | 810,639.            | 73,497.                               | 511,815.                        | 225,327                 |
| 6        | Compensation not included above, to disqualified  |                     |                                       |                                 |                         |
|          | persons (as defined under section 4958(f)(1)) and   |                     |                                       |                                 |                         |
|          | persons described in section 4958(c)(3)(B)  |                     |                                       |                                 |                         |
| 7        | Other salaries and wages  | 5,826,698.          | 3,848,556.                            | 1,305,741.                      | 672,401                 |
| 8        | Pension plan accruals and contributions (include  | 244 224             | 460.06                                |                                 | 22.5                    |
|          | section 401(k) and 403(b) employer contributions)   | 244,091.            | 162,324.                              | 51,711.                         | 30,056                  |
| 9        | Other employee benefits   | 832,111.            | 506,065.                              | 225,053.                        | 100,993                 |
| 10       | Payroll taxes   | 411,580.            | 263,919.                              | 94,968.                         | 52,693                  |
| 11       | Fees for services (non-employees):  |                     |                                       |                                 |                         |
| _        | Management  | 04.040              | 1.5 . 601                             | 65.166                          | 1 0.51                  |
| b        | Legal   | 84,848.             | 16,621.                               | 67,166.                         | 1,061                   |
|          | Accounting  | 80,737.             | 9,980.                                | 68,681.                         | 2,076                   |
|          | Lobbying  |                     |                                       |                                 |                         |
| е        | Professional fundraising services. See Part IV, line 17   |                     |                                       |                                 |                         |
| f        | Investment management fees  |                     |                                       |                                 |                         |
| g        | Other. (If line 11g amount exceeds 10% of line 25,  | 1 061 517           | 072 412                               | 260 744                         | 10 360                  |
|          | column (A) amount, list line 11g expenses on Sch O.)  | 1,261,517.          | 872,413.<br>8,000.                    | 369,744.                        | 19,360                  |
| 12       | Advertising and promotion   | 189,890.            | · · · · · · · · · · · · · · · · · · · | 150,617.                        | 31,273                  |
| 13       | Office expenses   | 89,422.<br>277,291. | 45,264.<br>193,972.                   | 13,038.                         | 31,120<br>63,167        |
| 14       | Information technology  | 277,291.            | 193,972.                              | 20,132.                         | 03,107                  |
| 15       | Royalties   | 899,699.            | 842,697.                              | 32,137.                         | 24,865                  |
| 16       | Occupancy   | 550,395.            | 426,182.                              | 90,318.                         | 33,895                  |
| 17       | Travel  | 330,333.            | 420,102.                              | 90,310.                         | 33,633                  |
| 18       | Payments of travel or entertainment expenses  |                     |                                       |                                 |                         |
|          | for any federal, state, or local public officials   | 163,891.            | 88,268.                               | 54,388.                         | 21,235                  |
| 19       | Conferences, conventions, and meetings  | 128,697.            | 112,546.                              | 9,880.                          | 6,271                   |
| 20       | Interest  | 120,037.            | 112,540.                              | 3,000.                          | 0,271                   |
| 21       | Payments to affiliates  | 754,017.            | 633,693.                              | 78,159.                         | 42,165                  |
| 22       | [   | 74,757.             | 51,297.                               | 21,783.                         | 1,677                   |
| 23<br>24 | Other expenses. Itemize expenses not covered  | 71,757.             | 31,237.                               | 21,703.                         | -,,,,                   |
| :4       | above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) |                     |                                       |                                 |                         |
| а        | INVENTORY ADJ-SEE SCH O   | 62,092,539.         | 62,092,539.                           |                                 |                         |
| b        | FREIGHT/TRANSPORTATION  | 3,772,889.          | 3,772,889.                            |                                 |                         |
| c        | SUPPLIES  | 548,251.            | 458,224.                              | 27,307.                         | 62,720                  |
| d        | WEB HOSTING   | 313,038.            | 271,053.                              | 40,648.                         | 1,337                   |
| e        | All other expenses  | 637,158.            | 362,555.                              | 247,050.                        | 27,553                  |
| 25       | Total functional expenses. Add lines 1 through 24e  | 1,008,907,873.      | 1,003,976,272.                        | 3,480,356.                      | 1,451,245               |
| 26       | <b>Joint costs.</b> Complete this line only if the organization   | , , ,               | , , ,                                 | , ,                             | , ,                     |
| -        | reported in column (B) joint costs from a combined  |                     |                                       |                                 |                         |
|          | educational campaign and fundraising solicitation.  |                     |                                       |                                 |                         |
|          | Check here   if following SOP 98-2 (ASC 958-720)  |                     |                                       |                                 |                         |

# Form 990 (2016) Part X Balance Sheet

| Pai                         | LA  | Balance Sneet  |              |                            |                          |     | <del>,</del>              |
|-----------------------------|-----|--|--------------|----------------------------|--------------------------|-----|---------------------------|
|                             |     | Check if Schedule O contains a response or not       | e to an      | y line in this Part X      |                          |     |                           |
|                             |     |  |              |                            | (A)<br>Beginning of year |     | <b>(B)</b><br>End of year |
|                             | 1   | Cash - non-interest-bearing                          |              |                            | 632,131.                 | 1   | 1,277,326.                |
|                             | 2   | Savings and temporary cash investments               |              |                            | 3,827,691.               | 2   | 1,223,096.                |
|                             | 3   | Pledges and grants receivable, net                   |              |                            | 2,091,940.               | 3   | 2,002,714.                |
|                             | 4   | Accounts receivable, net                             |              |                            |                          | 4   |                           |
|                             | 5   | Loans and other receivables from current and for     |              |                            |                          |     |                           |
|                             |     | trustees, key employees, and highest compensation    | ated en      | nployees. Complete         |                          |     |                           |
|                             |     | Part II of Schedule L                                |              |                            |                          | 5   |                           |
|                             | 6   | Loans and other receivables from other disquali      | fied pe      | rsons (as defined under    |                          |     |                           |
|                             |     | section 4958(f)(1)), persons described in section    | 4958(        | c)(3)(B), and contributing |                          |     |                           |
|                             |     | employers and sponsoring organizations of sec        | ion 50       | 1(c)(9) voluntary          |                          |     |                           |
| ţ                           |     | employees' beneficiary organizations (see instr).    | Comp         | lete Part II of Sch L      |                          | 6   |                           |
| Assets                      | 7   | Notes and loans receivable, net                      |              |                            | 25,922.                  | 7   | 34,732.                   |
| ď                           | 8   | Inventories for sale or use                          |              |                            | 144,776,390.             | 8   | 241,328,023.              |
|                             | 9   | Prepaid expenses and deferred charges                |              |                            | 453,807.                 | 9   | 405,362.                  |
|                             | 10a | Land, buildings, and equipment: cost or other        |              |                            |                          |     |                           |
|                             |     | basis. Complete Part VI of Schedule D                | 10a          | 30,268,393.                |                          |     |                           |
|                             | b   | Less: accumulated depreciation                       |              | 7,668,853.                 | 5,755,119.               | 10c | 22,599,540.               |
|                             | 11  | Investments - publicly traded securities             |              |                            | 1,990,491.               | 11  | 6,234,034.                |
|                             | 12  | Investments - other securities. See Part IV, line    |              |                            |                          | 12  |                           |
|                             | 13  | Investments - program-related. See Part IV, line     |              |                            |                          | 13  |                           |
|                             | 14  | Intangible assets                                    |              | 14                         |                          |     |                           |
|                             | 15  | Other assets. See Part IV, line 11                   | 5,068,159.   | 15                         | 2,118,575.               |     |                           |
|                             | 16  | Total assets. Add lines 1 through 15 (must equ       | 164,621,650. | 16                         | 277,223,402.             |     |                           |
|                             | 17  | Accounts payable and accrued expenses                | 635,091.     | 17                         | 2,177,801.               |     |                           |
|                             | 18  | Grants payable                                       |              |                            |                          | 18  |                           |
|                             | 19  | Deferred revenue                                     |              | 19                         |                          |     |                           |
|                             | 20  | Tax-exempt bond liabilities                          |              |                            |                          | 20  |                           |
|                             | 21  | Escrow or custodial account liability. Complete      | Part IV      | of Schedule D              |                          | 21  |                           |
| es                          | 22  | Loans and other payables to current and former       | officer      | s, directors, trustees,    |                          |     |                           |
| Liabilities                 |     | key employees, highest compensated employee          | s, and       | disqualified persons.      |                          |     |                           |
| iab                         |     | Complete Part II of Schedule L                       |              |                            |                          | 22  |                           |
| _                           | 23  | Secured mortgages and notes payable to unrela        | ated thi     | rd parties                 | 1,251,791.               | 23  | 7,207,842.                |
|                             | 24  | Unsecured notes and loans payable to unrelate        | d third      | parties                    |                          | 24  |                           |
|                             | 25  | Other liabilities (including federal income tax, pa  | yables       | to related third           |                          |     |                           |
|                             |     | parties, and other liabilities not included on lines | 17-24)       | . Complete Part X of       |                          |     |                           |
|                             |     | Schedule D   |              |                            | 1,289,989.               | 25  | 1,268,921.                |
|                             | 26  | Total liabilities. Add lines 17 through 25           |              |                            | 3,176,871.               | 26  | 10,654,564.               |
|                             |     | Organizations that follow SFAS 117 (ASC 958          | ), chec      | k here 🕨 🗓 and             |                          |     |                           |
| es                          |     | complete lines 27 through 29, and lines 33 an        |              |                            |                          |     |                           |
| auc                         | 27  | Unrestricted net assets                              |              |                            | 149,323,363.             | 27  | 256,465,246.              |
| Bal                         | 28  | Temporarily restricted net assets                    |              |                            | 12,121,416.              | 28  | 10,103,592.               |
| Pu                          | 29  | Permanently restricted net assets                    |              |                            |                          | 29  |                           |
| Ŀ                           |     | Organizations that do not follow SFAS 117 (A         | SC 958       | 3), check here 🕨 📖         |                          |     |                           |
| ģ                           |     | and complete lines 30 through 34.                    |              |                            |                          |     |                           |
| ets                         | 30  | Capital stock or trust principal, or current funds   |              |                            |                          | 30  |                           |
| Ass                         | 31  | Paid-in or capital surplus, or land, building, or ed |              |                            |                          | 31  |                           |
| Net Assets or Fund Balances | 32  | Retained earnings, endowment, accumulated in         |              | <b> </b>                   |                          | 32  |                           |
| ~                           | 33  | Total net assets or fund balances                    |              | 1                          | 161,444,779.             | 33  | 266,568,838.              |
|                             | 34  | Total liabilities and net assets/fund balances       |              |                            | 164,621,650.             | 34  | 277,223,402.              |

| Pai | t XI Reconciliation of Net Assets   |            |       |       |        |
|-----|---|------------|-------|-------|--------|
|     | Check if Schedule O contains a response or note to any line in this Part XI   |            |       |       | X      |
|     |   |            |       |       |        |
| 1   | Total revenue (must equal Part VIII, column (A), line 12)   | 1          | 1,114 | ,256, | 914.   |
| 2   | Total expenses (must equal Part IX, column (A), line 25)  | 2          | 1,008 | ,907  | 873.   |
| 3   | Revenue less expenses. Subtract line 2 from line 1  | 3          | 105   | ,349  | 041.   |
| 4   | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))                           | 4          | 161   | ,444  | 779.   |
| 5   | Net unrealized gains (losses) on investments  | 5          |       | 15,   | 948.   |
| 6   | Donated services and use of facilities  | 6          |       |       |        |
| 7   | Investment expenses   | 7          |       |       |        |
| 8   | Prior period adjustments  | 8          |       |       |        |
| 9   | Other changes in net assets or fund balances (explain in Schedule O)  | 9          |       | -240, | 930.   |
| 10  | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,                  |            |       |       |        |
|     | column (B))   | 10         | 266   | ,568, | 838.   |
| Pai | t XII Financial Statements and Reporting  |            |       |       |        |
|     | Check if Schedule O contains a response or note to any line in this Part XII  |            |       |       |        |
|     |   |            |       | Yes   | No     |
| 1   | Accounting method used to prepare the Form 990: Cash X Accrual Other  |            |       |       |        |
|     | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule      | O.         |       |       |        |
| 2a  | Were the organization's financial statements compiled or reviewed by an independent accountant?                     |            | 2a    |       | Х      |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed     | d on a     |       |       |        |
|     | separate basis, consolidated basis, or both:  |            |       |       |        |
|     | Separate basis Consolidated basis Both consolidated and separate basis  |            |       |       |        |
| b   | Were the organization's financial statements audited by an independent accountant?                                  |            | 2b    | Х     |        |
|     | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat     | e basis,   |       |       |        |
|     | consolidated basis, or both:  |            |       |       |        |
|     | Separate basis X Consolidated basis Both consolidated and separate basis  |            |       |       |        |
| С   | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th   | e audit,   |       |       |        |
|     | review, or compilation of its financial statements and selection of an independent accountant?                      |            | 2c    | Х     |        |
|     | If the organization changed either its oversight process or selection process during the tax year, explain in Sch   |            |       |       |        |
| За  | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir | ngle Audit |       |       |        |
|     | Act and OMB Circular A-133?   |            | За    |       | Х      |
| b   | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ   | ired audit |       |       |        |
|     | or audits, explain why in Schedule O and describe any steps taken to undergo such audits                            |            | 3b    |       |        |
|     |   |            | Form  | 990   | (2016) |

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

# Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

**Employer identification number** DIRECT RELIEF 95-1831116

| Pa       | rt I  | Reason for Public (   | Charity Status (/        | All organizations must co   | mplete th                           | is part.) Se    | ee instructions.           |                            |
|----------|-------|---|--------------------------|-----------------------------|-------------------------------------|-----------------|----------------------------|----------------------------|
| he       | organ | ization is not a private found                                  | ation because it is: (   | For lines 1 through 12, o   | heck only                           | one box.)       |                            |                            |
| 1        |       | A church, convention of ch                                      | urches, or associatio    | on of churches described    | d in <b>sectio</b>                  | n 170(b)(       | 1)(A)(i).                  |                            |
| 2        |       | A school described in secti                                     | ion 170(b)(1)(A)(ii). (/ | Attach Schedule E (Forn     | n 990 or 99                         | 90-EZ).)        |                            |                            |
| 3        |       | A hospital or a cooperative                                     |                          |                             |                                     |                 | ii).                       |                            |
| 4        |       | A medical research organiz                                      |                          |                             |                                     |                 |                            | the hospital's name,       |
|          |       | city, and state:  | •                        |                             |                                     |                 | (                          | •                          |
| 5        |       | An organization operated for                                    | or the benefit of a co   | lleae or university owned   | d or opera                          | ted by a g      | overnmental unit describ   | ped in                     |
| _        |       | section 170(b)(1)(A)(iv). (C                                    |                          | ,                           |                                     | , ,             |                            |                            |
| 6        |       | A federal, state, or local gov                                  |                          | nental unit described in s  | section 17                          | 70(b)(1)(A)     | (v).                       |                            |
|          | X     | An organization that norma                                      |                          |                             |                                     |                 |                            | nublic described in        |
| •        |       | section 170(b)(1)(A)(vi). (Co                                   |                          | That part of ito support    | iom a gov                           | orranion ta     | anic or nom the general    | pasiio accombca iii        |
| 8        |       | A community trust describe                                      |                          | (1)(Δ)(vi) (Complete Part   | + II )                              |                 |                            |                            |
| 9        | П     | An agricultural research org                                    |                          |                             |                                     | ed in coni      | inction with a land-grant  | college                    |
| •        |       | or university or a non-land-g                                   |                          |                             |                                     | -               | -                          |                            |
|          |       | university:   | grant college or agric   | ulture (see iristructions). | Litter tile                         | riarrie, cit    | y, and state of the colleg | e oi                       |
| 10       |       | An organization that norma                                      | lly rocoivos: (1) moro   | than 33 1/30% of its sur    | nort from                           | contributi      | one momborehin foos a      | and gross receipts from    |
| 10       |       | activities related to its exen                                  |                          |                             |                                     |                 |                            |                            |
|          |       | income and unrelated busin                                      | · ·                      | •                           |                                     |                 |                            |                            |
|          |       | See section 509(a)(2). (Cor                                     |                          | (less section 511 tax) in   | oni busine                          | sses acqu       | illed by the organization  | arter durie 30, 1973.      |
| 11       |       | An organization organized a                                     | •                        | ively to test for public sa | faty Saa                            | section 50      | 10(a)(4)                   |                            |
| 12       | Ħ     | An organization organized a                                     | •                        | •                           | •                                   |                 |                            | nurnoses of one or         |
| 12       |       | more publicly supported or                                      | •                        | •                           | •                                   |                 | •                          | • •                        |
|          |       | lines 12a through 12d that                                      |                          |                             |                                     |                 |                            | DIECK THE DOX III          |
| _        |       | Type I. A supporting orga                                       | • •                      |                             |                                     | -               |                            | , aivina                   |
| а        |       | the supported organization                                      | · ·                      |                             | •                                   |                 |                            |                            |
|          |       | • • • • •   |                          |                             | а ппајопцу (                        | or trie dire    | ctors or trustees or the s | supporting                 |
| <b>L</b> |       | organization. You must o  |                          |                             | tion with it                        |                 | ad arganization(a) by ba   | vina                       |
| b        |       | Type II. A supporting organization                              | •                        |                             |                                     |                 |                            | -                          |
|          |       | control or management o   |                          |                             | arrie perso                         | JIIS IIIAI CI   | ontrol of manage the sup   | ported                     |
| _        |       | organization(s). You mus  |                          |                             | in connoc                           | tion with       | and functionally intograt  | ad with                    |
| C        |       | Type III functionally inte                                      |                          |                             |                                     |                 |                            | ea with,                   |
|          |       | its supported organization                                      |                          | •                           |                                     |                 |                            | ti(-)                      |
| u        |       | Type III non-functionally                                       |                          |                             |                                     |                 | • • • • • •                |                            |
|          |       | that is not functionally int                                    | -                        | -                           | •                                   |                 |                            | iveriess                   |
| _        |       | requirement (see instructi                                      | ·                        | -                           |                                     |                 |                            |                            |
| e        |       | Check this box if the orga                                      |                          |                             |                                     |                 | турет, туреті, туретіі     |                            |
|          | Ento  | functionally integrated, or                                     |                          | rially integrated support   | ing organi                          | zation.         |                            |                            |
| ٠ ~      |       | er the number of supported or<br>ride the following information |                          | nd organization(s)          |                                     |                 |                            |                            |
| 9        |       | i) Name of supported  | (ii) EIN                 | (iii) Type of organization  | (iv) Is the orga<br>in your governi | nization listed | (v) Amount of monetary     | (vi) Amount of other       |
|          | •     | organization  | ` ,                      | (described on lines 1-10    | Yes                                 | No No           | support (see instructions) | support (see instructions) |
|          |       |   |                          | above (see instructions))   |                                     |                 |                            | _                          |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |
| ota      |       |   |                          |                             |                                     |                 |                            |                            |
|          |       |   |                          |                             |                                     |                 |                            |                            |

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec       | ction A. Public Support                      |                       |                       |                        |                     |                      |              |
|-----------|--|-----------------------|-----------------------|------------------------|---------------------|----------------------|--------------|
| Cale      | ndar year (or fiscal year beginning in) 🕨    | (a) 2012              | <b>(b)</b> 2013       | (c) 2014               | (d) 2015            | (e) 2016             | (f) Total    |
| 1         | Gifts, grants, contributions, and            |                       |                       |                        |                     |                      |              |
|           | membership fees received. (Do not            |                       |                       |                        |                     |                      |              |
|           | include any "unusual grants.")               | 387,953,377.          | 449,601,155.          | 888,544,226.           | 772,063,768.        | 1114134242.          | 3612296768.  |
| 2         | Tax revenues levied for the organ-           |                       |                       |                        |                     |                      |              |
|           | ization's benefit and either paid to         |                       |                       |                        |                     |                      |              |
|           | or expended on its behalf                    |                       |                       |                        |                     |                      |              |
| 3         | The value of services or facilities          |                       |                       |                        |                     |                      |              |
|           | furnished by a governmental unit to          |                       |                       |                        |                     |                      |              |
|           | the organization without charge              |                       |                       |                        |                     |                      |              |
| 4         | Total. Add lines 1 through 3                 | 387,953,377.          | 449,601,155.          | 888,544,226.           | 772,063,768.        | 1114134242.          | 3612296768.  |
| 5         | The portion of total contributions           |                       |                       |                        |                     |                      |              |
|           | by each person (other than a                 |                       |                       |                        |                     |                      |              |
|           | governmental unit or publicly                |                       |                       |                        |                     |                      |              |
|           | supported organization) included             |                       |                       |                        |                     |                      |              |
|           | on line 1 that exceeds 2% of the             |                       |                       |                        |                     |                      |              |
|           | amount shown on line 11,                     |                       |                       |                        |                     |                      |              |
|           | column (f)                                   |                       |                       |                        |                     |                      | 2186355827.  |
| _6        | Public support. Subtract line 5 from line 4. |                       |                       |                        |                     |                      | 1425940941.  |
| Sec       | ction B. Total Support                       |                       |                       |                        |                     |                      |              |
| Cale      | ndar year (or fiscal year beginning in) ►    | (a) 2012              | <b>(b)</b> 2013       | (c) 2014               | (d) 2015            | (e) 2016             | (f) Total    |
| 7         | Amounts from line 4                          | 387,953,377.          | 449,601,155.          | 888,544,226.           | 772,063,768.        | 1114134242.          | 3612296768.  |
| 8         | Gross income from interest,                  |                       |                       |                        |                     |                      |              |
|           | dividends, payments received on              |                       |                       |                        |                     |                      |              |
|           | securities loans, rents, royalties           |                       |                       |                        |                     |                      |              |
|           | and income from similar sources              | 966.                  | 14,682.               | 19,017.                | 18,743.             | 62,930.              | 116,338.     |
| 9         | Net income from unrelated business           |                       |                       |                        |                     |                      |              |
|           | activities, whether or not the               |                       |                       |                        |                     |                      |              |
|           | business is regularly carried on             |                       |                       |                        |                     |                      |              |
| 10        | Other income. Do not include gain            |                       |                       |                        |                     |                      |              |
|           | or loss from the sale of capital             |                       |                       |                        |                     |                      |              |
|           | assets (Explain in Part VI.)                 |                       |                       |                        |                     |                      |              |
| 11        | <b>Total support.</b> Add lines 7 through 10 |                       |                       |                        |                     |                      | 3612413106.  |
| 12        | Gross receipts from related activities,      | etc. (see instruction | ons)                  |                        |                     | 12                   | 1,102,928.   |
| 13        | First five years. If the Form 990 is for     | the organization's    | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3)          |              |
| _         | organization, check this box and stor        | here                  | <u></u>               |                        |                     |                      | <b>&gt;</b>  |
|           | ction C. Computation of Publ                 |                       |                       |                        |                     |                      |              |
| 14        | Public support percentage for 2016 (         |                       |                       |                        |                     | 14                   | 39.47 %      |
| 15        | Public support percentage from 2015          |                       |                       |                        |                     | 15                   | 41.71 %      |
| 16a       | 33 1/3% support test - 2016. If the o        |                       |                       |                        |                     |                      |              |
|           | stop here. The organization qualifies        |                       |                       |                        |                     |                      |              |
| b         | 33 1/3% support test - 2015. If the          | •                     |                       |                        |                     | •                    |              |
|           | and stop here. The organization qual         |                       |                       |                        |                     |                      |              |
| 17a       | 10% -facts-and-circumstances tes             | ū                     |                       |                        |                     |                      | ·            |
|           | and if the organization meets the "fac       |                       |                       |                        |                     |                      |              |
|           | meets the "facts-and-circumstances"          |                       |                       |                        |                     |                      |              |
| b         | 10% -facts-and-circumstances tes             | -                     |                       |                        |                     |                      | 10% or       |
|           | more, and if the organization meets the      |                       | •                     |                        |                     |                      |              |
|           | organization meets the "facts-and-circ       |                       | •                     | •                      | ,                   |                      |              |
| <u>18</u> | Private foundation. If the organization      | n did not check a     | box on line 13, 16    | a, 16b, 17a, or 17k    | o, check this box a | ind see instructions | 3 ▶∟ <u></u> |

Schedule A (Form 990 or 990-EZ) 2016

## Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section A. Public Support  |                    |                      |                       |                     |                      |            |
|--|--------------------|----------------------|-----------------------|---------------------|----------------------|------------|
| Calendar year (or fiscal year beginning in)  | (a) 2012           | <b>(b)</b> 2013      | (c) 2014              | (d) 2015            | (e) 2016             | (f) Total  |
| 1 Gifts, grants, contributions, and  |                    |                      |                       |                     |                      |            |
| membership fees received. (Do not  |                    |                      |                       |                     |                      |            |
| include any "unusual grants.")   |                    |                      |                       |                     |                      |            |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose |                    |                      |                       |                     |                      |            |
| 3 Gross receipts from activities that  |                    |                      |                       |                     |                      |            |
| are not an unrelated trade or bus-   |                    |                      |                       |                     |                      |            |
| iness under section 513  |                    |                      |                       |                     |                      |            |
| 4 Tax revenues levied for the organ-   |                    |                      |                       |                     |                      |            |
| ization's benefit and either paid to   |                    |                      |                       |                     |                      |            |
| or expended on its behalf  |                    |                      |                       |                     |                      |            |
| 5 The value of services or facilities furnished by a governmental unit to  |                    |                      |                       |                     |                      |            |
| the organization without charge  |                    |                      |                       |                     |                      |            |
| 6 Total. Add lines 1 through 5   |                    |                      |                       |                     |                      |            |
| <b>7a</b> Amounts included on lines 1, 2, and  |                    |                      |                       |                     |                      |            |
| 3 received from disqualified persons   |                    |                      |                       |                     |                      |            |
| <b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the                                   |                    |                      |                       |                     |                      |            |
| amount on line 13 for the year   |                    |                      |                       |                     |                      |            |
| c Add lines 7a and 7b  |                    |                      |                       |                     |                      |            |
| 8 Public support. (Subtract line 7c from line 6.)  |                    |                      |                       |                     |                      |            |
| Section B. Total Support   |                    | 1 "                  |                       | 1 , , , , , , ,     | 1 1 2 2 2 2 2        | T (n =     |
| Calendar year (or fiscal year beginning in)  | <b>(a)</b> 2012    | <b>(b)</b> 2013      | (c) 2014              | (d) 2015            | (e) 2016             | (f) Total  |
| 9 Amounts from line 6  |                    |                      |                       |                     |                      |            |
| dividends, payments received on securities loans, rents, royalties and income from similar sources   |                    |                      |                       |                     |                      |            |
| <b>b</b> Unrelated business taxable income   |                    |                      |                       |                     |                      |            |
| (less section 511 taxes) from businesses acquired after June 30, 1975  |                    |                      |                       |                     |                      |            |
| c Add lines 10a and 10b  |                    |                      |                       |                     |                      |            |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on   |                    |                      |                       |                     |                      |            |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)   |                    |                      |                       |                     |                      |            |
| <b>13</b> Total support. (Add lines 9, 10c, 11, and 12.)   |                    |                      |                       |                     |                      |            |
| <b>14</b> First five years. If the Form 990 is for   | the organization's | s first, second, thi | d, fourth, or fifth t | ax year as a sect   | ion 501(c)(3) organi | zation,    |
| check this box and stop here   |                    |                      |                       |                     |                      | <u></u> ▶∟ |
| Section C. Computation of Public   |                    |                      |                       |                     |                      |            |
| 15 Public support percentage for 2016 (lir   | ne 8, column (f) d | livided by line 13,  | column (f))           |                     | 15                   | Ç          |
| 16 Public support percentage from 2015   |                    |                      |                       |                     | 16                   | Ç          |
| Section D. Computation of Inves  | tment Incom        | e Percentage         |                       |                     |                      |            |
| 17 Investment income percentage for 201  | 6 (line 10c, colur | mn (f) divided by li | ne 13, column (f))    |                     | 17                   | (          |
| 18 Investment income percentage from 2   |                    |                      |                       |                     | 18                   |            |
| 19a 33 1/3% support tests - 2016. If the o   | organization did r | not check the box    | on line 14, and lin   | e 15 is more than   | 33 1/3%, and line    | 17 is not  |
| more than 33 1/3%, check this box an   |                    |                      |                       |                     |                      |            |
| <b>b 33 1/3</b> % support tests - 2015. If the c   | organization did r | not check a box or   | line 14 or line 19    | a, and line 16 is n | nore than 33 1/3%,   | and        |
| line 18 is not more than 33 1/3%, chec   |                    |                      |                       |                     |                      |            |
| 20 Private foundation. If the organization   | did not check a    | box on line 14, 19   | a, or 19b, check t    | nıs box and see iı  | nstructions          | ▶∟         |

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### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|          |      | Yes   | No   |
|----------|------|-------|------|
|          |      |       |      |
| 1        |      |       |      |
|          |      |       |      |
| 2        |      |       |      |
|          |      |       |      |
| 3a       |      |       |      |
|          |      |       |      |
| 3b       | )    |       |      |
| 2-       |      |       |      |
| 30       |      |       |      |
| 4a       |      |       |      |
|          |      |       |      |
| 4b       |      |       |      |
|          |      |       |      |
| 40       | ;    |       |      |
|          |      |       |      |
| 5a       |      |       |      |
|          |      |       |      |
| 5b       |      |       |      |
| - 55     |      |       |      |
| 6        |      |       |      |
|          |      |       |      |
| 7        |      |       |      |
|          |      |       |      |
| 8        |      |       |      |
| 9a       |      |       |      |
| 9b       |      |       |      |
|          |      |       |      |
| 90       |      |       |      |
| 10:      | а    |       |      |
|          |      |       |      |
| 101      |      |       |      |
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| Par        | rt IV   Supporting Organizations <sub>(continued)</sub>   |         |     |    |
|------------|---|---------|-----|----|
|            |   |         | Yes | No |
| 11         | Has the organization accepted a gift or contribution from any of the following persons?   |         |     |    |
| а          | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)                    |         |     |    |
|            | below, the governing body of a supported organization?  | 11a     |     |    |
| b          | A family member of a person described in (a) above?   | 11b     |     |    |
| С          | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.           | 11c     |     |    |
| Sec        | tion B. Type I Supporting Organizations   |         |     |    |
|            |   |         | Yes | No |
| 1          | Did the directors, trustees, or membership of one or more supported organizations have the power to                             |         |     |    |
|            | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the              |         |     |    |
|            | tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or            |         |     |    |
|            | controlled the organization's activities. If the organization had more than one supported organization,                         |         |     |    |
|            | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported                       |         |     |    |
|            | organizations and what conditions or restrictions, if any, applied to such powers during the tax year.                          | 1       |     |    |
| 2          | Did the organization operate for the benefit of any supported organization other than the supported                             | •       |     |    |
| _          | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in                      |         |     |    |
|            | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,                     |         |     |    |
|            | supervised, or controlled the supporting organization.  | 2       |     |    |
| Sac        | tion C. Type II Supporting Organizations  |         |     |    |
| 360        | tion of Type it Supporting Organizations  |         | Yes | Na |
| 4          | Ware a majority of the examination's directors of the directors   |         | res | No |
| 1          | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors                |         |     |    |
|            | or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control            |         |     |    |
|            | or management of the supporting organization was vested in the same persons that controlled or managed                          | _       |     |    |
| <u>C</u>   | the supported organization(s).  | 1       |     |    |
| Sec        | tion D. All Type III Supporting Organizations   |         | · · |    |
|            | Detail 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1  |         | Yes | No |
| 1          | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the                  |         |     |    |
|            | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax           |         |     |    |
|            | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the          |         |     |    |
|            | organization's governing documents in effect on the date of notification, to the extent not previously provided?                | 1       |     |    |
| 2          | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported                |         |     |    |
|            | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how              |         |     |    |
|            | the organization maintained a close and continuous working relationship with the supported organization(s).                     | 2       |     |    |
| 3          | By reason of the relationship described in (2), did the organization's supported organizations have a                           |         |     |    |
|            | significant voice in the organization's investment policies and in directing the use of the organization's                      |         |     |    |
|            | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's                    |         |     |    |
|            | supported organizations played in this regard.  | 3       |     |    |
| <u>Sec</u> | tion E. Type III Functionally Integrated Supporting Organizations   |         |     |    |
| 1          | Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions). |         |     |    |
| а          | The organization satisfied the Activities Test. Complete line 2 below.  |         |     |    |
| b          | The organization is the parent of each of its supported organizations. Complete line 3 below.                                   |         |     |    |
| С          | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr          | uctions | ).  |    |
| 2          | Activities Test. Answer (a) and (b) below.  |         | Yes | No |
| а          | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of              |         |     |    |
|            | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify                      |         |     |    |
|            | those supported organizations and explain how these activities directly furthered their exempt purposes,                        |         |     |    |
|            | how the organization was responsive to those supported organizations, and how the organization determined                       |         |     |    |
|            | that these activities constituted substantially all of its activities.  | 2a      |     |    |
| b          | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more             |         |     |    |
|            | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the                    |         |     |    |
|            | reasons for the organization's position that its supported organization(s) would have engaged in these                          |         |     |    |
|            | activities but for the organization's involvement.  | 2b      |     |    |
| 3          | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>   |         |     |    |
| а          | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or                     |         |     |    |
|            | trustees of each of the supported organizations? Provide details in Part VI.  | 3a      |     |    |
| b          | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each             |         |     |    |
|            | of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.        | 3b      |     |    |

| Pa   | rt V Type III Non-Functionally Integrated 509(a)(3) Supportin                  | g Organ      | izations                   |                                |
|------|--|--------------|----------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifyin | g trust on   | Nov. 20, 1970 (explain in  | Part VI.) See instructions. A  |
|      | other Type III non-functionally integrated supporting organizations must co    | mplete Se    | ctions A through E.        |                                |
| Sect | ion A - Adjusted Net Income  |              | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Net short-term capital gain  | 1            |                            |                                |
| 2    | Recoveries of prior-year distributions   | 2            |                            |                                |
| 3    | Other gross income (see instructions)  | 3            |                            |                                |
| 4    | Add lines 1 through 3  | 4            |                            |                                |
| 5    | Depreciation and depletion   | 5            |                            |                                |
| 6    | Portion of operating expenses paid or incurred for production or               |              |                            |                                |
|      | collection of gross income or for management, conservation, or                 |              |                            |                                |
|      | maintenance of property held for production of income (see instructions)       | 6            |                            |                                |
| 7    | Other expenses (see instructions)  | 7            |                            |                                |
| 8    | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)                   | 8            |                            |                                |
| Sect | ion B - Minimum Asset Amount   |              | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                  |              |                            |                                |
|      | instructions for short tax year or assets held for part of year):              |              |                            |                                |
| а    | Average monthly value of securities  | 1a           |                            |                                |
| b    | Average monthly cash balances  | 1b           |                            |                                |
| С    | Fair market value of other non-exempt-use assets                               | 1c           |                            |                                |
| d    | Total (add lines 1a, 1b, and 1c)   | 1d           |                            |                                |
| е    | Discount claimed for blockage or other   |              |                            |                                |
|      | factors (explain in detail in Part VI):  |              |                            |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                   | 2            |                            |                                |
| 3    | Subtract line 2 from line 1d   | 3            |                            |                                |
| 4    | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,   |              |                            |                                |
|      | see instructions)  | 4            |                            |                                |
| _5   | Net value of non-exempt-use assets (subtract line 4 from line 3)               | 5            |                            |                                |
| _6   | Multiply line 5 by .035  | 6            |                            |                                |
| 7    | Recoveries of prior-year distributions   | 7            |                            |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                    | 8            |                            |                                |
| Sect | ion C - Distributable Amount   |              |                            | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, Column A)          | 1            |                            |                                |
| 2    | Enter 85% of line 1  | 2            |                            |                                |
| 3    | Minimum asset amount for prior year (from Section B, line 8, Column A)         | 3            |                            |                                |
| 4    | Enter greater of line 2 or line 3  | 4            |                            |                                |
| 5    | Income tax imposed in prior year   | 5            |                            |                                |
| 6    | Distributable Amount. Subtract line 5 from line 4, unless subject to           |              |                            |                                |
|      | emergency temporary reduction (see instructions)                               | 6            |                            |                                |
| 7    | Check here if the current year is the organization's first as a non-functional | ly integrate | ed Type III supporting org | ganization (see                |
|      | instructions)  |              |                            |                                |

Schedule A (Form 990 or 990-EZ) 2016

Page 7

| Par   | <sup>在 V</sup> │ Type III Non-Functionally Integrated 509     | (a)(3) Supporting Orga        | anizations <sub>(continued)</sub>      |   |
|-------|---|-------------------------------|--|---|
| Secti | ion D - Distributions   |                               |  | Current Year                              |
| 1     | Amounts paid to supported organizations to accomplish exe     | empt purposes                 |  |   |
| 2     | Amounts paid to perform activity that directly furthers exemp | ot purposes of supported      |  |   |
|       | organizations, in excess of income from activity              |                               |  |   |
| 3     | Administrative expenses paid to accomplish exempt purpose     | es of supported organization  | S                                      |   |
| 4     | Amounts paid to acquire exempt-use assets                     |                               |  |   |
| 5     | Qualified set-aside amounts (prior IRS approval required)     |                               |  |   |
| 6     | Other distributions (describe in Part VI). See instructions   |                               |  |   |
| 7     | Total annual distributions. Add lines 1 through 6             |                               |  |   |
| 8     | Distributions to attentive supported organizations to which t | he organization is responsive | e                                      |   |
|       | (provide details in Part VI). See instructions                |                               |  |   |
| 9     | Distributable amount for 2016 from Section C, line 6          |                               |  |   |
| 10    | Line 8 amount divided by Line 9 amount                        |                               |  |   |
| Secti | ion E - Distribution Allocations (see instructions)           | (i)<br>Excess Distributions   | (ii)<br>Underdistributions<br>Pre-2016 | (iii)<br>Distributable<br>Amount for 2016 |
| 1     | Distributable amount for 2016 from Section C, line 6          |                               |  |   |
| 2     | Underdistributions, if any, for years prior to 2016 (reason-  |                               |  |   |
| _     | able cause required- explain in Part VI). See instructions    |                               |  |   |
| 3     | Excess distributions carryover, if any, to 2016:              |                               |  |   |
| a     |   |                               |  |   |
| b     |   |                               |  |   |
| С     | From 2013   |                               |  |   |
| d     | From 2014   |                               |  |   |
| е     | From 2015   |                               |  |   |
| f     | Total of lines 3a through e                                   |                               |  |   |
|       | Applied to underdistributions of prior years                  |                               |  |   |
| h     | Applied to 2016 distributable amount                          |                               |  |   |
| i     | Carryover from 2011 not applied (see instructions)            |                               |  |   |
| j     | Remainder. Subtract lines 3g, 3h, and 3i from 3f.             |                               |  |   |
| 4     | Distributions for 2016 from Section D,                        |                               |  |   |
|       | line 7: \$  |                               |  |   |
| а     | Applied to underdistributions of prior years                  |                               |  |   |
| b     | Applied to 2016 distributable amount                          |                               |  |   |
| С     | Remainder. Subtract lines 4a and 4b from 4                    |                               |  |   |
| 5     | Remaining underdistributions for years prior to 2016, if      |                               |  |   |
|       | any. Subtract lines 3g and 4a from line 2. For result greater |                               |  |   |
|       | than zero, explain in Part VI. See instructions               |                               |  |   |
| 6     | Remaining underdistributions for 2016. Subtract lines 3h      |                               |  |   |
|       | and 4b from line 1. For result greater than zero, explain in  |                               |  |   |
|       | Part VI. See instructions                                     |                               |  |   |
| 7     | Excess distributions carryover to 2017. Add lines 3j          |                               |  |   |
|       | and 4c  |                               |  |   |
| 8     | Breakdown of line 7:  |                               |  |   |
| а     |   |                               |  |   |
|       | Excess from 2013  |                               |  |   |
|       | Excess from 2014  |                               |  |   |
|       | Excess from 2015  |                               |  |   |
| е     | Excess from 2016  |                               |  |   |

Schedule A (Form 990 or 990-EZ) 2016

| Part VI  | Supplemental Information Devide the evaluations required by Port II line 10: Port II line 17: or 17b; Port III line 10:   |
|----------|---|
| T dit VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. |
|          | (See instructions.)   |
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DIRECT RELIEF 95-1831116

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2016

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

| Contributor's Name  | Total<br>Contributions | Excess<br>Contributions |
|---|------------------------|-------------------------|
| PFIZER, INC.  | 983,780,592.           | 911,532,330.            |
| TEVA PHARMACEUTICALS                                      | 841,106,901.           | 768,858,639.            |
| BOEHRINGER INGELHEIM CARES FOUNDATION                     | 188,559,358.           | 116,311,096.            |
| JANSSEN PHARMACEUTICALS                                   | 115,038,767.           | 42,790,505.             |
| MYLAN LABORATORIES INC.                                   | 191,462,755.           | 119,214,493.            |
| SANOFI US FOUNDATION FOR NORTHA AMERICA                   | 80,093,100.            | 7,844,838.              |
| ACTAVIS PHARMA, INC.                                      | 265,390,299.           | 193,142,037.            |
| MERCK & CO, INC   | 98,910,151.            | 26,661,889.             |
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|   |                        |                         |
| Total Excess Contributions to Schedule A, Part II, Line 5 | I I                    | 2,186,355,827.          |

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 

| Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.  (a) Donor advised funds (b) Funds and other accounts  (b) Funds and other accounts  (c) Funds and other accounts  (b) Funds and other accounts  (c) Funds and other accounts  (d) Funds and other accounts  (e) Funds and other accounts  (f) Funds and other accounts  (h) F | No No     |
|--|-----------|
| Call Donor advised funds   Call Donor advised funds   Call Donor advised funds   | 7         |
| 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) 4 Aggregate value of grants from (during year) 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education)  □ Preservation of a certified historic structure  □ Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the la day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements tholds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement of the conservation easements during the year  | 7         |
| 2 Aggregate value of contributions to (during year)  3 Aggregate value of grants from (during year)  4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of a certified historic structure  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad ady of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easements is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcing conservation easements during the year  Period of violations, and enforcement of the conservation easements it holds?  C Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   | 7         |
| Aggregate value of grants from (during year)  Aggregate value at end of year  Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education)  □ Preservation of a historically important land area  □ Protection of natural habitat  □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  a Total number of conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  A Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcement assements during the year   | 7         |
| 4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of a certified historic structure □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad oday of the tax year.  a Total number of conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ □  | 7         |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  A Number of states where property subject to conservation easement is located   Number of organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements during the year  Peart II Conservation easements during the year  Page 10 the donor and violations, and enforcing conservation easements during the year  Peart II Conservation easements during the year  Peart II Conservation easements during the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Preservation of any other property subject to conservation easements in holds?  | 7         |
| are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  A Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  | 7         |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of a certified historic structure  Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad aday of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure isted in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   | 7         |
| for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the late day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   | ] No      |
| Part II   Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1   | No_       |
| Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education) □ Preservation of a historically important land area □ Protection of natural habitat □ Preservation of a certified historic structure □ Preservation of open space  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ■ Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   | <u>No</u> |
| Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  |           |
| Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easement is located  Soes the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   |           |
| Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the laday of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   |           |
| Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad day of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶   |           |
| Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the lad day of the tax year.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  |           |
| day of the tax year.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶  ■   |           |
| a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶   | st        |
| b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   4 Number of states where property subject to conservation easement is located   5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  | Year      |
| c Number of conservation easements on a certified historic structure included in (a)   |           |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register   |           |
| listed in the National Register  |           |
| Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  |           |
| year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶   |           |
| <ul> <li>Number of states where property subject to conservation easement is located ▶</li> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶</li> </ul>   |           |
| <ul> <li>Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?</li> <li>Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> </ul>  |           |
| violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year   |           |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  |           |
| Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  | No        |
| <ul> <li>Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year</li> </ul>  |           |
| 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  |           |
|  |           |
| <b>▶</b> \$  |           |
| B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  |           |
| and section 170(h)(4)(B)(ii)?  | No        |
| 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and  |           |
| include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for   |           |
| conservation easements.  |           |
| Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  |           |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  |           |
| 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art,  |           |
| historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part  |           |
| the text of the footnote to its financial statements that describes these items.   | XIII,     |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, history   | XIII,     |
| treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amount   |           |
| relating to these items:   | orical    |
| (i) Revenue included on Form 990, Part VIII, line 1  | orical    |
| (ii) Assets included in Form 990, Part X   | orical    |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide   | orical    |
| the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:  | orical    |
| a Revenue included on Form 990, Part VIII, line 1  | orical    |
|  | orical    |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DIRECT RELIEF 95-1831116 Schedule D (Form 990) 2016 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition Loan or exchange programs а b Scholarly research Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets No to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included No on Form 990, Part X? Yes **b** If "Yes," explain the arrangement in Part XIII and complete the following table: **Amount** c Beginning balance 1c d Additions during the year 1d e Distributions during the year 1e 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No Yes b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year (e) Four years back 29,086,980. 34,758,148. 34,001,482 30,566,600. 30,256,901. **1a** Beginning of year balance 829,812. 919,851. 412,770. 452,180, 863,913. **b** Contributions 2,202,566. -19,740. 1,435,924. 4,597,850. 3,682,539. c Net investment earnings, gains, and losses **d** Grants or scholarships 3,397,144. 6,348,440. 895,187. 1,430,993. 4,108,626. e Other expenditures for facilities and programs 128,127. 200,467. 222,839. 196,841. 184,155. f Administrative expenses 28,521,747. 29,086,980. 34,758,148. 34,001,482. g End of year balance 30,566,600. Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 100.00 a Board designated or quasi-endowment **b** Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization

| by:   |   |        | Yes | No |
|-------|---|--------|-----|----|
| (i)   | unrelated organizations   | 3a(i)  |     | Х  |
| (ii)  | related organizations   | 3a(ii) | Х   |    |
| If "Y | es" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     | Х   |    |

Describe in Part XIII the intended uses of the organization's endowment funds.

#### Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property   | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |  |  |  |  |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|--|--|--|--|
| 1a Land   |                                      | 10,069,935.                     |                              | 10,069,935.    |  |  |  |  |
| <b>b</b> Buildings  |                                      | 12,867,748.                     | 1,707,859.                   | 11,159,889.    |  |  |  |  |
| c Leasehold improvements  |                                      |                                 |                              |                |  |  |  |  |
| d Equipment   |                                      | 2,455,296.                      | 1,887,301.                   | 567,995.       |  |  |  |  |
| e Other   |                                      | 4,875,414.                      | 4,073,693.                   | 801,721.       |  |  |  |  |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) |                                      |                                 |                              |                |  |  |  |  |

| Schedule D (Form 990) 2016 DIRECT RELIEF   |                       |                         | 95-1831116                      | Page 3      |
|--|-----------------------|-------------------------|---------------------------------|-------------|
| Part VII Investments - Other Securities.   |                       |                         |                                 |             |
| Complete if the organization answered "Yes'  | on Form 990, Part IV, | line 11b. See Form 990, | Part X, line 12.                |             |
| (a) Description of security or category (including name of security)                     | (b) Book value        | (c) Method of v         | aluation: Cost or end-of-year m | arket value |
| (1) Financial derivatives  |                       |                         |                                 |             |
| (2) Closely-held equity interests  |                       |                         |                                 |             |
| (3) Other  |                       |                         |                                 |             |
| (A)  |                       |                         |                                 |             |
| (B)  |                       |                         |                                 |             |
| (C)  |                       |                         |                                 |             |
| (D)  |                       |                         |                                 |             |
| (E)  |                       |                         |                                 |             |
| (F)  |                       |                         |                                 |             |
| (G)  |                       |                         |                                 |             |
| (H)  |                       |                         |                                 |             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)                         |                       |                         |                                 |             |
| Part VIII Investments - Program Related.   | 1                     |                         |                                 |             |
| Complete if the organization answered "Yes"  | on Form 990 Part IV   | line 11c See Form 900   | Part Y line 13                  |             |
| (a) Description of investment  | (b) Book value        | (c) Method of v         | aluation: Cost or end-of-year m | arket value |
| (1)  | (-,                   | (5)                     |                                 |             |
| (2)  |                       |                         |                                 |             |
| (3)  |                       |                         |                                 |             |
|  |                       |                         |                                 |             |
| <u>(4)</u>   |                       |                         |                                 |             |
| (5)  |                       |                         |                                 |             |
| (6)  |                       |                         |                                 |             |
| (7)  |                       |                         |                                 |             |
| (8)  |                       |                         |                                 |             |
| (9)  |                       |                         |                                 |             |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets. |                       |                         |                                 |             |
|  |                       | " 44 LO E 000           | D 17 " 45                       |             |
| Complete if the organization answered "Yes"  |                       | line 11d. See Form 990, |                                 | a alcualua  |
|  | Description           |                         | (b) b                           | ook value   |
| (1)  |                       |                         |                                 |             |
| (2)  |                       |                         |                                 |             |
| (3)  |                       |                         |                                 |             |
| (4)  |                       |                         |                                 |             |
| (5)  |                       |                         |                                 |             |
| (6)  |                       |                         |                                 |             |
| (7)  |                       |                         |                                 |             |
| (8)  |                       |                         |                                 |             |
| (9)  |                       |                         |                                 |             |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin                             | ne 15.)               |                         | <b>&gt;</b>                     |             |
| Part X Other Liabilities.  |                       |                         |                                 |             |
| Complete if the organization answered "Yes'  | on Form 990, Part IV, |                         | n 990, Part X, line 25.         |             |
| 1. (a) Description of liability  |                       | (b) Book value          |                                 |             |
| (1) Federal income taxes   |                       |                         |                                 |             |
| (2) CAPITAL LEASE OBLIGATION   |                       | 29,445.                 |                                 |             |
| (3) OTHER CURRENT LIABILITIES  |                       | 73,242.                 |                                 |             |
| (4) ACCRUED PAYROLL EXPENSES   |                       | 1,157,393.              |                                 |             |
| (5) DEFERRED COMPENSATION  |                       | 8,841.                  |                                 |             |
| (6)  |                       |                         |                                 |             |
| (7)  |                       |                         |                                 |             |
| (8)  |                       |                         |                                 |             |
| (9)  |                       |                         |                                 |             |
| Total. (Column (b) must equal Form 990, Part X, col. (B) lin                             | ne 25.)               | 1,268,921.              |                                 |             |
|  |                       |                         |                                 |             |

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2016 DIRECT RELIEF 95-1831116 Page 4

|               | rt XI Reconciliation of Revenue per Audited Financial Sta                                    | tements With Reve          | enue per Return.                      | rage <del>1</del>                     |
|---------------|--|----------------------------|---------------------------------------|---------------------------------------|
|               | Complete if the organization answered "Yes" on Form 990, Part IV, lin                        |                            |                                       |                                       |
| 1             | T. 1   |                            | 1                                     |                                       |
| 2             | Amounts included on line 1 but not on Form 990, Part VIII, line 12:                          |                            |                                       |                                       |
| а             | Net unrealized gains (losses) on investments   | 2a                         |                                       |                                       |
| b             | Donated services and use of facilities   |                            |                                       |                                       |
| С             | Recoveries of prior year grants  |                            |                                       |                                       |
| d             |  |                            |                                       |                                       |
| е             | Add lines 2a through 2d  |                            | 2e                                    |                                       |
| 3             | Subtract line 2e from line 1   |                            | 3                                     |                                       |
| 4             | Amounts included on Form 990, Part VIII, line 12, but not on line 1:                         |                            |                                       |                                       |
| а             | Investment expenses not included on Form 990, Part VIII, line 7b                             | 4a                         |                                       |                                       |
| b             | Other (Describe in Part XIII.)   | 4b                         |                                       |                                       |
| С             | Add lines <b>4a</b> and <b>4b</b>  |                            | <del> </del>                          |                                       |
| _5_           | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)              |                            |                                       |                                       |
| Pa            | rt XII Reconciliation of Expenses per Audited Financial St                                   |                            | enses per Return.                     |                                       |
|               | Complete if the organization answered "Yes" on Form 990, Part IV, lin                        |                            |                                       |                                       |
| 1             | Total expenses and losses per audited financial statements                                   |                            | 1                                     |                                       |
| 2             | Amounts included on line 1 but not on Form 990, Part IX, line 25:                            | 1 1                        |                                       |                                       |
| а             | Donated services and use of facilities   |                            |                                       |                                       |
| b             | Prior year adjustments   |                            |                                       |                                       |
| С             | Other losses   |                            |                                       |                                       |
| d             | ,  |                            |                                       |                                       |
| _             | J  |                            |                                       |                                       |
| 3             | Subtract line 2e from line 1   |                            | 3                                     |                                       |
| 4             | Amounts included on Form 990, Part IX, line 25, but not on line 1:                           | 1 4- 1                     |                                       |                                       |
| a             | Investment expenses not included on Form 990, Part VIII, line 7b                             |                            |                                       |                                       |
| b             |  |                            | 40                                    |                                       |
| 5             | Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18 |                            | <del>- 1</del>                        |                                       |
|               | rt XIII Supplemental Information.  | <i>J.</i> /                |                                       |                                       |
|               | ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and         | 4· Part IV lines 1b and 2b | o: Part V line 4: Part X line 2: Part | XI                                    |
|               | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a               |                            |                                       | , , , , , , , , , , , , , , , , , , , |
|               |  | ,                          |                                       |                                       |
|               |  |                            |                                       |                                       |
| PART          | 7 V, LINE 4:   |                            |                                       |                                       |
|               |  |                            |                                       |                                       |
| BOAF          | RD DESIGNATED ENDOWMENT: DIRECT RELIEF FOUNDATION MAINTAINS                                  | S CUSTODY OF               |                                       |                                       |
|               |  |                            |                                       |                                       |
| THE           | BOARD RESTRICTED INVESTMENT FUND (BRIF), WHICH IS A BOARD                                    | DESIGNATED                 |                                       |                                       |
|               |  |                            |                                       |                                       |
| ENDO          | DWMENT. DIRECT RELIEF FOUNDATION WAS FORMED AS A SUPPORTING                                  | 3                          |                                       |                                       |
|               |  |                            |                                       |                                       |
| ORG           | ANIZATION OF DIRECT RELIEF. THE FOUNDATION IS ORGANIZED TO                                   | OPERATE                    |                                       |                                       |
|               |  |                            |                                       |                                       |
| SOLE          | ELY AND EXCLUSIVELY TO SUPPORT, BENEFIT, OR CARRY OUT THE I                                  | PURPOSES OF                |                                       |                                       |
|               |  |                            |                                       |                                       |
| DIRE          | ECT RELIEF.THE PURPOSE OF THE BRIF IS TO PROVIDE A RESERVE                                   | FOR CURRENT                |                                       |                                       |
|               |  |                            |                                       |                                       |
| AND           | FUTURE OPERATIONS OF DIRECT RELIEF. THE BRIF ALSO PROVIDES                                   | FUNDING TO                 |                                       |                                       |
| D3.17         | TOD ALL OF DIDECT DELICE 'S TUNDDATAING EVENTAGES AND GOVE A                                 | (2 ) I A CENTRUM           |                                       |                                       |
| PAY           | FOR ALL OF DIRECT RELIEF'S FUNDRAISING EXPENSES AND SOME 1                                   | MANAGEMENT                 |                                       |                                       |
| מזאַג         | CEMEDAL EXDENCES FOR MUE VEND ENDED TIME 20 2017 mire  | יים היים שיממור            |                                       |                                       |
| MND           | GENERAL EXPENSES. FOR THE YEAR ENDED JUNE 30, 2017, THE I                                    | OIVECT KEPTEL              |                                       |                                       |
| <b>F</b> OIIN | NDATION TRUSTEES APPROVED FOR THE BRIF TO PROVIDE FUNDS COV                                  | JERING ALL OF              |                                       |                                       |
| - 501         | WILLOW TWO THE WILLOW TOWN THE DIST. TO INCOME FUNDS CO.                                     | LLITHO THE OF              |                                       |                                       |
| DIRE          | CT RELIEF'S FUNDRAISING EXPENSES AS WELL AS 100% OF THE CO                                   | OMPENSATION                |                                       |                                       |

2016.04000 DIRECT RELIEF

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 h Open to Public Inspection

Name of the organization

**Employer identification number** 

DIRECT RELIEF 95-1831116 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures is a program service, offices (by type) (such as, fundraising, profor and in the region gram services, investments, grants to describe specific type investments contractors recipients located in the region) of service(s) in the region in the region in the region CENTRAL AMERICA AND THE CARIBBEAN GRANT MAKING 292,767. EAST ASIA AND THE PACIFIC GRANT MAKING 589,528. 14,000. EUROPE GRANT MAKING MIDDLE EAST AND GRANT MAKING NORTH AFRICA 210,000. SOUTH AMERICA GRANT MAKING 205,883. SOUTH ASIA GRANT MAKING 914,992. SUB-SAHARAN AFRICA GRANT MAKING 231,434. COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN AFRICA SUB-SAHARAN AFRICA PROGRAM SERVICES 79,800. 1 3 a Sub-total 1 2,538,404. **b** Total from continuation 7 792.778.208**.** sheets to Part I ....... c Totals (add lines 3a 8 795,316,612.

632071 09-21-16

and 3b)

Schedule F (Form 990) 2016

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| (a) Region  (b) Number of offices profited and offices on in the region of offices in the region of in the region of offices or in the region of service(s) in region of ser | Schedule F (Form 990) | DIRECT RELIE   |                        |   | 95-183111  | 6 Page 1     |
|--|-----------------------|----------------|------------------------|---|--|--------------|
| offices in the region of service(s) in | Part I Continuatio    | n of Activitie | s per Regio            | <b>n.</b> (Schedule F (Form 990), Part I, line 3          | 3)   |              |
| SOUTH AMERICA 0 1 PROGRAM SERVICES MEDICAL CLINICS IN SOUTH AMERICA 23,500.  CENTRAL AMERICA AND THE CARIBBEAN 0 2 PROGRAM SERVICES MEDICAL CLINICS IN HAITI 98,166.  CENTRAL AMERICA AND THE CARIBBEAN 0 2 PROGRAM SERVICES MEDICAL CLINICS IN HAITI 98,166.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN SOUTH ASIA 1 PROGRAM SERVICES MEXICO 544,404.  SOUTH ASIA 1 PROGRAM SERVICES MEDICAL CLINICS IN SOUTH ASIA 1 PROGRAM SERVICES MEDICAL CLINICS IN INDIA 25,000.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. COORDINATION OF MEDICAL CLINICS IN THE BALKANS. ASIA AND THE 1 PROGRAM SERVICES BALKANS. COORDINATION OF MEDICAL CLINICS IN THE PACIFIC 1 1 PROGRAM SERVICES ASEAN REGION 77,689.  CENTRAL AMERICA AND PROVISION OF PHARMACEUTICALS, MEDICAL CLINICS IN THE PACIFIC DRANT MAKING SOUTHMENT, AND SUPPLIES 239,148,085.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT OR SOUTHMENT, AND SUPPLIES 17,096,605.  EUROPE SRANT MAKING SOUTHMENT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND NORTH AFRICA SCRAMMAKING SOUTHMENT, AND SUPPLIES 61,114,548.  | (a) Region            | offices        | employees or agents in | (by type) (i.e., fundraising, program services, grants to | is a program service, describe specific type       | expenditures |
| CENTRAL AMERICA AND THE CARIBBEAN  0 2 FROGRAM SERVICES  MEDICAL CLINICS IN HARTI 98,166.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS, SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE SALICANS, SUPPORT TO DOCTORS SUPPORT TO D | SOUTH AMERICA         | 0              | 1                      | PROGRAM SERVICES  | SUPPORT TO DOCTORS AND<br>MEDICAL CLINICS IN SOUTH | 23,500.      |
| CENTRAL AMERICA AND THE CARIBBEAN  0 2 PROGRAM SERVICES  MEDICAL CLINICS IN HAITI  98,166.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN NORTH AMERICA  1 1 PROGRAM SERVICES  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CONDITIONATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS.  42,043.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE ASSAM REGION  77,689.  FROVISION OF PHARMACEUTICALS, MEDICAL PROVISION | <u></u>               |                |                        |   |  |              |
| CORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN MEXICO 544,404.  SOUTH ASIA 1 PROGRAM SERVICES MEXICO 544,404.  SOUTH ASIA 1 PROGRAM SERVICES MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA 25,000.  CORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. 42,043.  CORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE PACIFIC 1 PROGRAM SERVICES ASEAN REGION 77,689.  CENTRAL AMERICA AND PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE ASEAN REGION 77,689.  CENTRAL AMERICA AND PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 239,148,085.  PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 17,096,605.   |                       | 0              | 2                      | PROGRAM SERVICES  | SUPPORT TO DOCTORS AND                             | 98,166.      |
| MEDICAL CLINICS IN  MEXICO  544,404.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA  25,000.  SOUTH ASIA  1 PROGRAM SERVICES  MEDICAL CLINICS IN INDIA 25,000.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE PACIFIC  1 PROGRAM SERVICES  ASEAN REGION  77,689.  FROVISION OF PHARMACEUTICALS, MEDICAL THE CARIBBEAN  EAST ASIA AND THE PACIFIC  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  ASIA AND THE PACIFIC  RANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  SRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  SRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  ASIA AND PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  SRANT MAKING  PROVISION OF PHARMACEUTICALS EUROPE  SRANT MAKING  PROVISION OF PHARMACEUTICALS EUROPE  SRANT MAKING   |                       |                | _                      |   |  | 30,200.      |
| SOUTH ASIA  1 PROGRAM SERVICES  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA 25,000.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS.  EAST ASIA AND THE PACIFIC  1 PROGRAM SERVICES  EAST ASIA AND THE PACIFIC  1 PROGRAM SERVICES  ASEAN REGION  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  EAST ASIA AND THE PACIFIC  SRANT MAKING  EAST ASIA AND THE PACIFIC  SRANT MAKING  EUROPE  SRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  17,096,605.   |                       |                |                        |   | MEDICAL CLINICS IN                                 |              |
| SUPPORT TO DOCTORS AND MEDICAL CLINICS IN INDIA  1 PROGRAM SERVICES MEDICAL CLINICS IN INDIA  25,000.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. 42,043.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE ASSAN REGION 77,689.  PROVISION OF PHARMACEUTICALS, MEDICAL EAST ASIA AND THE STANT MAKING EAST ASIA AND THE PACIFIC  SRANT MAKING EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 27,000.   | NORTH AMERICA         | 1              | 1                      | PROGRAM SERVICES  | MEXICO   | 544,404.     |
| COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. 42,043.  EUROPE 1 PROGRAM SERVICES BALKANS. 42,043.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE MEDICAL CLINICS IN THE ASSAURANCE ASSAUREGION 77,689.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 239,148,085.  EAST ASIA AND THE GRANT MAKING EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 17,096,605.  |                       |                |                        |   |  |              |
| SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE BALKANS. 42,043.  ENDEM 1 PROGRAM SERVICES BALKANS. 42,043.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE PACIFIC 1 1 PROGRAM SERVICES ASEAN REGION 77,689.  CENTRAL AMERICA AND THE PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 239,148,085.  EAST ASIA AND THE PACIFIC GRANT MAKING EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND PHARMACEUTICALS, MEDICAL SUPPORT, AND SUPPLIES 17,096,605.   | SOUTH ASIA            |                | 1                      | PROGRAM SERVICES  |  | 25,000.      |
| EUROPE 1 PROGRAM SERVICES BALKANS. 42,043.  COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE PACIFIC 1 1 PROGRAM SERVICES ASEAN REGION 77,689.  CENTRAL AMERICA AND THE CARIBBEAN SRANT MAKING EQUIPMENT, AND SUPPLIES 239,148,085.  FROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND NORTH AFRICA GRANT MAKING EQUIPMENT, AND SUPPLIES 61,114,548.  |                       |                |                        |   |  |              |
| EUROPE 1 PROGRAM SERVICES BALKANS. 42,043.  CORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE ASEAN REGION 77,689.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 239,148,085.  EAST ASIA AND THE PACIFIC GRANT MAKING EQUIPMENT, AND SUPPLIES 24,465,200.  EAST ASIA AND THE PACIFIC GRANT MAKING EQUIPMENT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND NORTH AFRICA GRANT MAKING EQUIPMENT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND STAND GRANT MAKING EQUIPMENT, AND SUPPLIES 61,114,548.   |                       |                |                        |   |  |              |
| COORDINATION OF MEDICAL SUPPORT TO DOCTORS AND MEDICAL CLINICS IN THE PACIFIC 1 1 PROGRAM SERVICES ASEAN REGION 77,689.  CENTRAL AMERICA AND PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 239,148,085.  PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC SRANT MAKING EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 61,114,548.   | EUROPE                |                | 1                      | PROGRAM SERVICES  |  | 42 043.      |
| EAST ASIA AND THE PACIFIC  1 1 PROGRAM SERVICES  ASEAN REGION  77,689.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  239,148,085.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  EQUIPMENT, AND SUPPLIES  17,096,605.  MIDDLE EAST AND NORTH AFRICA  GRANT MAKING  GRANT MAKING  EQUIPMENT, AND SUPPLIES  61,114,548.  |                       |                | _                      |   |  |              |
| PACIFIC 1 1 PROGRAM SERVICES ASEAN REGION 77,689.  PROVISION OF PHARMACEUTICALS, MEDICAL 239,148,085.  PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC PHARMACEUTICALS, MEDICAL 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES 17,096,605.  MIDDLE EAST AND PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC PHARMACEUTICALS, MEDICAL PHARMACEUTICALS, MEDIC |                       |                |                        |   | SUPPORT TO DOCTORS AND                             |              |
| PROVISION OF PHARMACEUTICALS, MEDICAL THE CARIBBEAN  GRANT MAKING  EAST ASIA AND THE PACIFIC  FROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC  GRANT MAKING  EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  EQUIPMENT, AND SUPPLIES  17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISI | EAST ASIA AND THE     |                |                        |   | MEDICAL CLINICS IN THE                             |              |
| CENTRAL AMERICA AND THE CARIBBEAN  GRANT MAKING  PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  GRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL ONE OF PHARMACEUTICALS, MEDICAL NORTH AFRICA  GRANT MAKING  GRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL ONE O | PACIFIC               | 1              | 1                      | PROGRAM SERVICES  | ASEAN REGION                                       | 77,689.      |
| PROVISION OF PHARMACEUTICALS, MEDICAL PACIFIC  GRANT MAKING  EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  EQUIPMENT, AND SUPPLIES  17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  61,114,548.  |                       |                |                        |   | PHARMACEUTICALS, MEDICAL                           |              |
| EAST ASIA AND THE PACIFIC  GRANT MAKING  PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  24,465,200.  PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  EQUIPMENT, AND SUPPLIES  17,096,605.  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL NORTH AFRICA  GRANT MAKING  EQUIPMENT, AND SUPPLIES  61,114,548.   | THE CARIBBEAN         |                |                        | GRANT MAKING  | EQUIPMENT, AND SUPPLIES                            | 239,148,085. |
| PROVISION OF PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  PROVISION OF PROVISION OF PHARMACEUTICALS, MEDICAL NORTH AFRICA  GRANT MAKING  GRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  61,114,548.  |                       |                |                        | GRANT MAKING  | PHARMACEUTICALS, MEDICAL                           | 24 465 200   |
| PHARMACEUTICALS, MEDICAL EUROPE  GRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL PROVISION OF PHARMACEUTICALS, MEDICAL NORTH AFRICA  GRANT MAKING  PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  61,114,548.   |                       |                |                        |   | Egoliment, into collect                            | 21,105,200:  |
| PROVISION OF MIDDLE EAST AND NORTH AFRICA  GRANT MAKING  PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  61,114,548.  | EIIDODE               |                |                        | CDANIE MANTING  | PHARMACEUTICALS, MEDICAL                           | 17 006 605   |
| MIDDLE EAST AND NORTH AFRICA  GRANT MAKING  PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES  61,114,548.  | BOROFE                | 1              |                        | SKAN1 PAKING  | EXOTEMENT, WAN SOLLITES                            | 17,030,003.  |
|  | MIDDLE EAST AND       |                |                        | GRANT MAKING  | PHARMACEUTICALS, MEDICAL                           | 61,114,548.  |
| Totals   |                       |                |                        |   | ,  | , ,          |
|  | Totals                |                |                        |   |  |              |

| Schedule F (Form 990) DIRECT RELIEF 95-1831116 Page |  |  |   |  |   |  |  |  |
|---|--|--|---|--|---|--|--|--|
| Part I Continuatio                                  | n of Activitie                             | s per Regio  | n.(Schedule F (Form 990), Part I, line 3  | 3)   |   |  |  |  |
| (a) Region  | <b>(b)</b> Number of offices in the region | (c) Number of<br>employees or<br>agents in<br>region | (d) Activities conducted in region<br>(by type) (i.e., fundraising,<br>program services, grants to<br>recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total<br>expenditures<br>for region |  |  |  |
| NORTH AMERICA                                       |  |  | GRANT MAKING  | PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES                                      | 15,364,228.                             |  |  |  |
| RUSSIA AND THE NEWLY                                |  |  | GRANT MAKING  | PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES                                      | 7,217,175.                              |  |  |  |
| SOUTH AMERICA                                       |  |  | GRANT MAKING  | PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES                                      | 86,862,031.                             |  |  |  |
| SOUTH ASIA  |  |  | GRANT MAKING  | PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES                                      | 39,887,063.                             |  |  |  |
| SUB-SAHARAN AFRICA                                  |  |  | GRANT MAKING  | PROVISION OF PHARMACEUTICALS, MEDICAL EQUIPMENT, AND SUPPLIES                                      | 300,812,471.                            |  |  |  |
|   |  |  |   |  |   |  |  |  |
|   |  |  |   |  |   |  |  |  |
|   |  |  |   |  |   |  |  |  |
|   |  |  |   |  |   |  |  |  |
|   |  |  |   |  |   |  |  |  |
|   |  |  |   |  |   |  |  |  |
| Totals  | 2  | 7  |   |  | 792,778,208.                            |  |  |  |

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Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1<br>a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region        | (d) Purpose of grant                | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV appraisal, other) |
|------------------------------|---|-------------------|-------------------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
|                              |   |                   | SUPPORT OF RELATED                  |                          |                                 |                                  |                                       |  |
|                              |   |                   | PARTY ORGANIZATION IN               |                          |                                 |                                  |                                       |  |
|                              |   | NORTH AMERICA     | MEXICO                              | 517,697.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   |                   | NEPAL EARTHQUAKE                    |                          |                                 |                                  |                                       |  |
|                              |   |                   | RELIEF & RECOVERY                   | 337,200.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   | SUB-SAHARAN       | PRENATAL VITAMIN                    |                          |                                 |                                  |                                       |  |
|                              |   |                   | PROGRAM                             | 186,175.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   |                   | CORD DIAGRAPHIA                     |                          |                                 |                                  |                                       |  |
|                              |   |                   | STRENGTHENING<br>HEALTHCARE SYSTEMS | 150,800.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   |                   | NEPAL EARTHQUAKE                    | 150 000                  | MIDE.                           |                                  |                                       |  |
|                              |   | SOUTH ASIA        | RELIEF & RECOVERY                   | 150,000.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   | EAST ASIA AND THE | VASELINE HEALING                    |                          |                                 |                                  |                                       |  |
|                              |   | PACIFIC           | MISSIONS PROGRAM                    | 147,654.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   |                   | CERVICAL CANCER                     |                          |                                 |                                  |                                       |  |
|                              |   | SOUTH AMERICA     | PROGRAM                             | 120,000.                 | WIRE                            | 0.                               |                                       |  |
|                              |   |                   |                                     |                          |                                 |                                  |                                       |  |
|                              |   | MIDDLE EAST AND   | HEALTHY COMMUNITY                   |                          |                                 |                                  |                                       |  |
|                              |   | NORTH AFRICA      | CLINIC PROJECT                      | 120,000.                 | l                               | 0.                               |                                       |  |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by |
|---|---|
|   | the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter  |
| 3 | Enter total number of other organizations or entities   |

► 277 ► 88

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| Part II Continuation of       | f Grants and Other                                  | Assistance to Organiza | ations or Entities Outside the        | United States.                          | (Schedule F (Form 9             | 90), Part II, line                      | 1)  |   |
|-------------------------------|---|------------------------|---------------------------------------|---|---------------------------------|---|---|---|
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | <b>(d)</b> Purpose of grant           | (e) Amount of cash grant                | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | <b>(h)</b> Description of non-cash assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   | EAST ASIA AND THE      | MATERNAL & CHILD                      |   |                                 |   |   |   |
|                               |   | PACIFIC                | HEALTH PROGRAM                        | 116,500.                                | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   | CENTRAL AMERICA        | CERVICAL CANCER                       |   |                                 |   |   |   |
|                               |   |                        | PROGRAM                               | 91,888.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   |                        | HURRICANE MATTHEW                     |   |                                 |   |   |   |
|                               |   | SOUTH AMERICA          | RELIEF & RECOVERY                     | 80,000.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       | ,                                       |                                 |   |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   |                        | NEPAL EARTHQUAKE<br>RELIEF & RECOVERY | 76,342.                                 | WTRE                            | 0.                                      |   |   |
|                               |   |                        |                                       | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                 |   |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   |                        | NEPAL EARTHQUAKE                      | 75 000                                  | MIDE.                           | 0                                       |   |   |
|                               |   | SOUTH ASIA             | RELIEF & RECOVERY                     | 75,000.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   |                        | TYPHOON HAIYAN RELIEF                 |   |                                 |   |   |   |
|                               |   | PACIFIC                | & RECOVERY                            | 70,000.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   | CENTRAL AMERICA        | HURRICANE MATTHEW                     |   |                                 |   |   |   |
|                               |   | AND THE CARIBBEAN      | RELIEF & RECOVERY                     | 70,000.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        | SUPPORT OF RELATED                    |   |                                 |   |   |   |
|                               |   |                        | PARTY ORGANIZATION IN                 |   |                                 |   |   |   |
|                               |   | AFRICA                 | SOUTH AFRICA                          | 60,000.                                 | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                       |   |                                 |   |   |   |
|                               |   | EAST ASIA AND THE      | PEDIATRIC CANCER                      |   |                                 |   |   |   |
|                               |   |                        | PROGRAM                               | 50,000.                                 | WIRE                            | 0.                                      |   |   |

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| Part II Continuation of       | f Grants and Other                                  | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)  |   |
|-------------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|---|---|
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | <b>(d)</b> Purpose of grant    | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | <b>(h)</b> Description of non-cash assistance | (i) Method of valuation (book, FM appraisal, other) |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | CENTRAL AMERICA        | HURRICANE MATTHEW              |                          |                                 |   |   |   |
|                               |   | AND THE CARIBBEAN      | RELIEF & RECOVERY              | 50,000.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | EAST ASIA AND THE      | NUTRITION & HEALTH             |                          |                                 |   |   |   |
|                               |   | PACIFIC                | EDUCATION PROGRAM              | 47,750.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | MIDDLE EAST AND        | SYRIA REFUGEE CRISIS           |                          |                                 |   |   |   |
|                               |   | NORTH AFRICA           | RELIEF & RECOVERY              | 40,000.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | CENTRAL AMERICA        | HURRICANE MATTHEW              |                          |                                 |   |   |   |
|                               |   | AND THE CARIBBEAN      | RELIEF & RECOVERY              | 35,945.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   |                        | MATERNAL & CHILD               |                          |                                 |   |   |   |
|                               |   | SOUTH ASIA             | HEALTH EDUCATION               | 35,000.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   |                        | NEPAL EARTHQUAKE               |                          |                                 |   |   |   |
|                               |   | SOUTH ASIA             | RELIEF & RECOVERY              | 33,000.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | EAST ASIA AND THE      | TYPHOON HAIYAN RELIEF          |                          |                                 |   |   |   |
|                               |   | PACIFIC                | & RECOVERY                     | 32,450.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | EAST ASIA AND THE      | MATERNAL & CHILD               |                          |                                 |   |   |   |
|                               |   | PACIFIC                | HEALTH PROGRAM                 | 30,000.                  | WIRE                            | 0.                                      |   |   |
|                               |   |                        |                                |                          |                                 |   |   |   |
|                               |   | MIDDLE EAST AND        |                                |                          |                                 |   |   |   |
|                               |   | NORTH AFRICA           | DENTAL HEALTH PROGRAM          | 25,000.                  | WIRE                            | 0.                                      |   |   |

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| Scriedule F (For    | 111 000)     | DIRECT  |                       |                                       |                          | JJ 1031.                        |   |  | Page Z  |
|---------------------|--------------|---|-----------------------|---------------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Cor         | ntinuation o | f Grants and Other                              | Assistance to Organiz | ations or Entities Outside the        | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)                                     |   |
| 1<br>(a) Name of or | rganization  | (b) IRS code section<br>and EIN (if applicable) | (c) Region            | (d) Purpose of grant                  | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | MIDDLE EAST AND       |                                       |                          |                                 |   |  |   |
|                     |              |   | NORTH AFRICA          | DENTAL HEALTH PROGRAM                 | 25,000.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   |                       | NEDAL EADMIOUARE                      |                          |                                 |   |  |   |
|                     |              |   | SOUTH ASIA            | NEPAL EARTHQUAKE<br>RELIEF & RECOVERY | 25,000.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       | ,                        |                                 | -                                       |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | SOUTH ASIA            | NEPAL EARTHQUAKE<br>RELIEF & RECOVERY | 25,000.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       | KDDIDI & KDCOVEKI                     | 23,000.                  | WIND                            | ••                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | COLUMN ACTA           | ONGOING PATIENT                       | 25 000                   | MIDE                            | 0                                       |  |   |
|                     |              |   | SOUTH ASIA            | SUPPORT                               | 25,000.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   |                       | MATERNAL & CHILD                      |                          |                                 |   |  |   |
|                     |              |   | SOUTH ASIA            | HEALTH EDUCATION                      | 23,333.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | SUB-SAHARAN           |                                       |                          |                                 |   |  |   |
|                     |              |   | AFRICA                | MENTAL HEALTH PROGRAM                 | 22,900.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   |                       | ONGOING PATIENT                       |                          |                                 |   |  |   |
|                     |              |   | SOUTH ASIA            | SUPPORT                               | 20,000.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | CENTRAL AMERICA       | HERNIA MEDICAL                        |                          |                                 |   |  |   |
|                     |              |   | AND THE CARIBBEAN     | MISSION PROGRAM                       | 19,834.                  | WIRE                            | 0.                                      |  |   |
|                     |              |   |                       |                                       |                          |                                 |   |  |   |
|                     |              |   | SUB-SAHARAN           | VASELINE HEALING                      |                          |                                 |   |  |   |
|                     |              |   | AFRICA                | MISSIONS PROGRAM                      | 19,359.                  | WIRE                            | 0.                                      |  |   |

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| Part II  | Continuation    | f Cranta and Other      | Assistance to Overenia | ations or Entities Outside the | United States   | (Cabadula F (Farm C | 100) Dort II lino      | 4\                        | 1 age Z               |
|----------|-----------------|-------------------------|------------------------|--------------------------------|-----------------|---------------------|------------------------|---------------------------|-----------------------|
|          | Continuation o  | Grants and Otner        | Assistance to Organiza | ations or Entities Outside the | United States.  | (Schedule F (Form 9 |                        |                           | 1                     |
| 1        |                 | (b) IRS code section    | ( ) 5 .                | (d) Purpose of                 | (e) Amount      | (f) Manner of       | (g) Amount of          | (h) Description           | (i) Method of         |
| (a) Name | of organization | and EIN (if applicable) | (c) Region             | grant                          |                 | cash disbursement   | non-cash<br>assistance | of non-cash<br>assistance | valuation (book, FMV, |
|          |                 | , , ,                   |                        | 9.4                            | or caerr graint |                     | assistance             | assistance                | appraisal, other)     |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         | EAST ASIA AND THE      | STRENGTHENING                  |                 |                     |                        |                           |                       |
|          |                 |                         | PACIFIC                | HEALTHCARE SYSTEMS             | 17,500.         | WID D               | 0.                     |                           |                       |
|          |                 |                         | IACIFIC                | HEADTHCAKE SISTEMS             | 17,300.         | WIKE                | ٠.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | ITALY EARTHQUAKE               |                 |                     |                        |                           |                       |
|          |                 |                         | EUROPE                 | RELIEF & RESPONSE              | 11,500.         | WIRE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | NEPAL EARTHQUAKE               |                 |                     |                        |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERY              | 10,730.         | WIDE                | 0.                     |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERI              | 10,730.         | MIKE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         | CENTRAL AMERICA        | CERVICAL CANCER                |                 |                     |                        |                           |                       |
|          |                 |                         | AND THE CARIBBEAN      | PROGRAM                        | 10,100.         | WIRE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         | CENTRAL AMERICA        | CHILDHOOD                      |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                | 10,000.         | MIDE                | 0.                     |                           |                       |
|          |                 |                         | AND THE CARIBBEAN      | MALNUTRITION PROGRAM           | 10,000.         | MIKE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | NEPAL EARTHQUAKE               |                 |                     |                        |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERY              | 10,000.         | WIRE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | PAKISTAN EARTHQUAKE            |                 |                     |                        |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERY              | 10,000.         | MIDE                | 0.                     |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERI              | 10,000.         | MIKE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | NEPAL EARTHQUAKE               |                 |                     |                        |                           |                       |
|          |                 |                         | SOUTH ASIA             | RELIEF & RECOVERY              | 6,000.          | WIRE                | 0.                     |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        |                                |                 |                     |                        |                           |                       |
|          |                 |                         |                        | VASELINE HEALING               |                 |                     |                        |                           |                       |
|          |                 |                         | GOLIMII AGTA           |                                | F 261           | MIDE                | _                      |                           |                       |
|          |                 |                         | SOUTH ASIA             | MISSIONS PROGRAM               | 5,261.          | MIKE                | 0.                     |                           |                       |

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|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line               | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FN<br>appraisal, other) |
|                            |   |                        |                                |                          |                                 |                                   |  |   |
|                            |   |                        |                                |                          |                                 |                                   |  |   |
|                            |   | CENTRAL AMERICA        | STRENGTHENING                  |                          |                                 |                                   |  |   |
|                            |   | AND THE CARIBBEAN      | HEALTHCARE SYSTEMS             | 5,000.                   | WIRE                            | 0.                                |  |   |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 27,167,574.                       | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 18,865,026.                       | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRI   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 17,422,359.                       | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRI   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                | _                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 12,612,306.                       | EQUIPMENT                                    | WHOLESALE PRI   |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 10,773,525.                       | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   | L  |   |
|                            |   | GENERAL AVERTOR        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 | 10 655 000                        | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 10,657,002.                       | EOTIMENT                                     | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   | DIIADMA GEIIMTGA I G                         | DIDGUAGED DDT   |
|                            |   | CENTRAL AMERICA        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE   |
|                            |   |                        | HOSPITAL HEALTH                |                          |                                 | 10 567 407                        | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 10,567,407.                       | EÕOTEMENI.                                   | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   | DUADMACRIMICATO                              | DIIDCUXCED DDI  |
|                            |   | 4                      | CARE CLINIC AND                | I                        | 1                               | I                                 | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES                             | ESTIMATED   |

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| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 10,361,924.                             | · ·  | WHOLESALE PRIC                                      |
|                            |   | I CINCIPELIN           | STRENGTHENING PRIMARY          | •                        |                                 | 10,301,321,                             | DQ 0 11 11 12 11 1                           | MIGDEDINE TRIC                                      |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 9,701,844.                              | ,  | WHOLESALE PRIC                                      |
|                            |   | IND THE CHILDREN       | STRENGTHENING PRIMARY          |                          |                                 | 3,,01,011,                              | DQ01111DIV1                                  | MIODEDIED TREE                                      |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 8,351,386.                              | 1  | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | 0,002,000                               |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 6,450,640.                              | ,  | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | 0,100,010.                              |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 6,338,937.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | , ,                                     | 1  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 5,912,542.                              | •  | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          | -                        |                                 | , ,                                     | _  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 5,646,516.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | , ,                                     |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 4,810,152.                              | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      |                                | 0.                       |                                 | 4,341,359.                              | · ·  | WHOLESALE PRIC                                      |

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| Part II Continuation of Grants and Other Assistance to O                         | ganizations or Entities    | Outside the United States | s. (Schedule F (Form 9          | 990), Part II, line               | 1)   |   |
|--|----------------------------|---------------------------|---------------------------------|-----------------------------------|--|---|
|  |                            |                           |                                 |                                   |  |   |
| (a) Name of organization (b) IRS code section and EIN (if applicable) (c) Region | <b>(d)</b> Purpo:<br>grant |                           | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         | •                               | 4,121,956.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 3,639,185.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 3,215,729.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             |   |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 2,733,373.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 2,618,792.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   |  |   |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   |  | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 2,280,000.                        | PHARMACEUTICALS                              | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | TH                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         | •                               | 2,208,949.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         | •                               | 2,194,979.                        | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|  | STRENGTHENING              | PRIMARY                   |                                 |                                   |  |   |
|  | CARE CLINIC A              | ND                        |                                 |                                   |  |   |
| CENTRAL AMERI  | CA HOSPITAL HEAL           | тн                        |                                 |                                   |  | ESTIMATED   |
| AND THE CARIE  | BEAN SYSTEMS               | C                         |                                 | 2,017,028.                        | PHARMACEUTICALS                              | WHOLESALE PRICE                                       |

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|--------------|-------------------|--|-----------------------|---------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II      | Continuation o    | f Grants and Other                           | Assistance to Organia | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line               | 1)   |   |
| 1<br>(a) Nam | e of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FMV,<br>appraisal, other) |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES                             | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     |                                 | 0.                       |                                 | 1,900,303.                        | · ·  | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES                             | ESTIMATED ,   |
|              |                   |  | AND THE CARIBBEAN     |                                 | 0.                       |                                 | 1,782,750.                        | 1  | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 | , ,                               |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,727,100.                        | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 | , ,                               |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,725,109.                        | · ·  | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 | , ,                               |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,722,047.                        | EQUIPMENT                                    | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,539,823.                        | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,528,261.                        | EQUIPMENT                                    | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,497,692.                        | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|              |                   |  |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|              |                   |  |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,  |
|              |                   |  | CENTRAL AMERICA       | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|              |                   |  | AND THE CARIBBEAN     | SYSTEMS                         | 0.                       |                                 | 1,408,787.                        | EQUIPMENT                                    | WHOLESALE PRICE   |

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|----------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation       | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 1 35/ 128                               | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  | AND THE CARIBBEAN      | STRENGTHENING PRIMARY          | · ·                      |                                 | 1,334,120.                              | MEDICAL SOTTLIES                             | WHOLESALE TRIC                                      |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 1,319,271.                              | ·  | WHOLESALE PRIC                                      |
|                            |  | AND THE CARIBBEAN      | STRENGTHENING PRIMARY          | · ·                      |                                 | 1,313,271.                              | EQUITMENT                                    | WHODESADE TRIC                                      |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 1 109 683                               | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                     |
|                            |  | AND THE CARIBBEAN      | STRENGTHENING PRIMARY          | · ·                      |                                 | 1,105,005.                              | MEDICAL SOTTLIES                             | WHODESALE TRIC                                      |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 1 007 772                               | PHARMACEUTICALS                              | WHOLESALE PRICE                                     |
|                            |  | THE CHRIBBERN          | STRENGTHENING PRIMARY          | •                        |                                 | 1,007,772.                              | I IMMUNICED I TEMED                          | WHOLEDILL TRIC                                      |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 907 036                                 | EQUIPMENT                                    | WHOLESALE PRICE                                     |
|                            |  | I CINCIPELIN           | STRENGTHENING PRIMARY          | •                        |                                 | 307,030.                                | DQ01111DIV1                                  | MIGEE FILE  |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 854 917                                 | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                     |
|                            |  |                        | STRENGTHENING PRIMARY          | •                        |                                 | 001,517.                                |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 847 205                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 763 271.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          | ļ .                      |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      |                                | 0.                       |                                 | 734 326                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the     | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | _   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant               | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  |                        |                                    |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | CARE CLINIC AND                    |                          |                                 |   |  | ESTIMATED   |
|                            |  |                        | HOSPITAL HEALTH<br>SYSTEMS         | 0.                       |                                 | 604 044                                 | DIADMAGRIMTOALG                              | WHOLESALE PRIC                                      |
|                            |  | AND THE CARIBBEAN      | STRENGTHENING PRIMARY              | 0.                       |                                 | 094,044.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        |                                    |                          |                                 |   |  | DIDCHACED DDIC                                      |
|                            |  | CENTRAL AMERICA        | CARE CLINIC AND<br>HOSPITAL HEALTH |                          |                                 |   | DUADMACRIMICALC                              | PURCHASED PRIC                                      |
|                            |  |                        | SYSTEMS                            | 0.                       |                                 | 602 720                                 | PHARMACEUTICALS, MEDICAL SUPPLIES            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      |                                    | 0.                       |                                 | 692,739.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   | DIADMAGRIMTOALG                              | DIIDGIIAGED DDIG                                    |
|                            |  | GENEDAL AMEDICA        | CARE CLINIC AND                    |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | 614 346                                 | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 614,346.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  | GENERAL AMERICA        | CARE CLINIC AND                    |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | F71 161                                 | DUADWA GEUMT GAT G                           | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 5/1,161.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  | GENERAL AMERICA        | CARE CLINIC AND                    |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | F40 01F                                 | DUADWA GEUMT GAT G                           | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 540,815.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                    |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | 505 040                                 | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 525,242.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   | L  | L   |
|                            |  |                        | CARE CLINIC AND                    |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | 456 546                                 | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 456,516.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                    |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 | 422 524                                 | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 432,624.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                    |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                    |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                            | 0.                       |                                 | 389,667.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                     |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 382 010.                                | EQUIPMENT                                    | WHOLESALE PRICE                                     |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | , , , , , , ,                           |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 379,131.                                | ,<br>EQUIPMENT                               | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 323,398.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 319,074.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 306,268.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 246,006.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 227,826.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 210,626.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 204,160.                                | MEDICAL SUPPLIES                             | PURCHASED PRIC                                      |

| chedule F (Form 990)       | DIRECT                                       |                        |                                |                          | J5 1051.                        | 110                                     |  | Page  |
|----------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation       | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        |                                |                          |                                 |   |  |   |
|                            |  | GENTEDAL AMEDICA       | CARE CLINIC AND                |                          |                                 |   | MEDICAL GUDDITEG                             |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 | 106 510                                 | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 186,512.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 | 100 000                                 | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 180,366.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 177,552.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 143,435.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 125,840.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 112,392.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 111,612.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 110,953.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 | , ·                                     |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      |                                | 0.                       |                                 | 104 730                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |

 Schedule F (Form 990)
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 Page 2

| (c) Region (c) Flegion (c) Fle | Scriedule r | (F0111 990)     | DIRECT             | KEDIEF                |                                |                | JJ 1031.            | 110                 |                   | Page Z  |
|--|-------------|-----------------|--------------------|-----------------------|--------------------------------|----------------|---------------------|---------------------|-------------------|---|
| (a) Name of organization (b) institute state of the control of the | Part II     | Continuation o  | f Grants and Other | Assistance to Organiz | ations or Entities Outside the | United States. | (Schedule F (Form 9 | 990), Part II, line | 1)                |   |
| STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 85,847.MEDICAL SUPPLIES MHOLESALE PR STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 83,590.MEDICAL SUPPLIES MHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 83,590.MEDICAL SUPPLIES MHOLESALE PR STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 79,227.EQUIPMENT MHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 79,227.EQUIPMENT MHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 76,053.MEDICAL SUPPLIES STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 76,053.MEDICAL SUPPLIES STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 70,173.EQUIPMENT HOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 68,202.HARMACEUTICALS HOLESALE PR CENTRAL AMERICA NO SPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. 68,202.HARMACEUTICALS STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA NO STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA NO STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA NO STRENGTHENI | =           | of organization |                    | (c) Region            |                                | ` '            | ` '                 | non-cash            | of non-cash       | (i) Method of valuation (book, FMV, appraisal, other) |
| CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 85,847, MEDICAL SUPPLIES WHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 83,847, MEDICAL SUPPLIES WHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 83,590, MEDICAL SUPPLIES WHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 83,590, MEDICAL SUPPLIES WHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 79,227, EQUIPMENT WHOLESALE PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 76,053, MEDICAL SUPPLIES STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 76,053, MEDICAL SUPPLIES STRIMATED  PHARMACEUTICALS, ESTIMATED AND THE CARIBBEAN SYSTEMS  O. 76,053, MEDICAL SUPPLIES STRIMATED  PHARMACEUTICALS, PURCHASED PR CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 70,173, EQUIPMENT WHOLESALE PR  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR  CENTRAL AMERICA CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR  CENTRAL AMERICA CARE CLINIC AND CARE  |             |                 |                    |                       |                                |                |                     |                     |                   |   |
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| AND THE CARIBBEAN SYSTEMS  O. 85,847 MEDICAL SUPPLISS WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 83,590 MEDICAL SUPPLIES WHOLESALE PR.  PHARMACEUTICALS, ESTIMATED WHOLESALE PR.  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 79,227 EQUIPMENT WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 79,227 EQUIPMENT WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 76,053 MEDICAL SUPPLIES, WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 70,173 EQUIPMENT WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202 PHARMACEUTICALS WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202 PHARMACEUTICALS WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202 PHARMACEUTICALS WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202 PHARMACEUTICALS WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA O. 68,202 PHARMACEUTICALS WHOLESALE PR.  WHOLESALE PR.  WHOLESALE PR.  WHOLESALE PR.  STRENSTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA O. 68,202 PHARMACEUTICALS WHOLESALE PR.  WHOLESALE  |             |                 |                    |                       |                                |                |                     |                     |                   |   |
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| CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 83,590 MEDICAL SUPPLIES STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 79,227 EQUIPMENT WHOLESALE PR. STREMGHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 76,053 MEDICAL SUPPLIES, ESTIMATED STREMGHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 76,053 MEDICAL SUPPLIES WHOLESALE PR. STREMGHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 70,173 EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 70,173 EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 68,202 PHARMACEUTICALS HOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 68,202 PHARMACEUTICALS HOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 68,202 PHARMACEUTICALS HOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 68,202 PHARMACEUTICALS HOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. 62,400 EQUIPMENT WHOLESALE PR.   |             |                 |                    |                       |                                |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS  O. 83,590.MEDICAL SUPPLIES WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 79,227.EQUIPMENT WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 76,053.MEDICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS  O. 76,053.MEDICAL SUPPLIES WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 62,400.EQUIPMENT WHOLESALE PR.  |             |                 |                    |                       |                                |                |                     |                     |                   |   |
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| CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 79,227, EQUIPMENT WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 76,053, MEDICAL SUPPLIES WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 76,053, MEDICAL SUPPLIES WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND HARMACEUTICALS, ESTIMATED WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 70,173, EQUIPMENT WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR.  STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202, PHARMACEUTICALS WHOLESALE PR.  MEDICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS  O. 62,400, EQUIPMENT WHOLESALE PR.   |             |                 |                    | AND THE CARIBBEAN     |                                | 0.             |                     | 83,590.             | MEDICAL SUPPLIES  | WHOLESALE PRICE                                       |
| CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 79,227. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 79,227. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 76,053. MEDICAL SUPPLIES WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 76,053. MEDICAL SUPPLIES WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 76,053. MEDICAL SUPPLIES WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 70,173. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 70,173. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROPERTY OF THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT |             |                 |                    |                       |                                |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS  O. 79,227. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 76,053. MEDICAL SUPPLIES WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND PHARMACEUTICALS, PURCHASED PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND PHARMACEUTICALS, PURCHASED PROBLEM SYSTEMS  O. 70,173. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 68,202. PHARMACEUTICALS WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS  O. 62,400. EQUIPMENT WHOLESALE PROBLEM STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS OLITICAL SUPPLIES CONTROLLED TO CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS OLITICAL SUPPLIES CONTROLLED TO CENTRAL AMERICA HOSPITAL HEALTH CARIBBEAN SYSTEMS OLITICAL SUPPLIES CONTROLLED TO CENTRAL AMERICA HOSPITAL SUPPLIES CONTROLLED TO CENTRAL SUPPLIES CONTROLLED TO CENTRAL SUPPLIES CONTROLLED TO CENTRA |             |                 |                    |                       |                                |                |                     |                     | •                 | PURCHASED PRICE,                                      |
| STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 76,053.MEDICAL SUPPLIES WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 62,400.EQUIPMENT WHOLESALE PR.   |             |                 |                    |                       |                                |                |                     |                     | · ·               | 1   |
| CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. T6,053.MEDICAL SUPPLIES WHOLESALE PROMETICALS, PURCHASED  PURCHASED PROMETICALS, PURCHASED, |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 79,227.             | EQUIPMENT         | WHOLESALE PRICE                                       |
| CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O.  TO,053.MEDICAL SUPPLIES WHOLESALE PROPERTY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O.  TO,173.EQUIPMENT  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O.  TO,173.EQUIPMENT  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O.  TO,173.EQUIPMENT  CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O.  CENTRA |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS  O. 76,053.MEDICAL SUPPLIES WHOLESALE PROMETICAL SUPPLIES WHOLESALE PROMETICALS, PURCHASED PROMETICALS, PURCHASED PROMETICALS, PURCHASED PROMETICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PROMETICALS W |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     |                   |   |
| STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND MEDICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO THE CARIBBEAN SYSTEMS O. TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING PRIMARY CARE CLINIC AND TO,173. EQUIPMENT WHOLESALE PR. STRENGTHENING TO,173. EQUIPMENT WHOLESALE PR. |             |                 |                    | CENTRAL AMERICA       | HOSPITAL HEALTH                |                |                     |                     | · ·               | ESTIMATED   |
| CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. TO,173.EQUIPMENT WHOLESALE PROME STIMATED WHOLESALE PROME STIMATED WHOLESALE PROME STIMATED CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. G8,202.PHARMACEUTICALS WHOLESALE PROME STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. G2,400.EQUIPMENT WHOLESALE PROME STIMATED AND THE CARIBBEAN SYSTEMS O. G2,400.EQUIPMENT WHOLESALE PROME STIMATED   |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 76,053.             | MEDICAL SUPPLIES  | WHOLESALE PRICE                                       |
| CENTRAL AMERICA AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PRIVATED  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O. 68,202.PHARMACEUTICALS WHOLESALE PRIVATED  STRENGTHENING PRIMARY CARE CLINIC AND HOSPITAL HEALTH  CENTRAL AMERICA HOSPITAL HEALTH  O. 62,400.EQUIPMENT WHOLESALE PRIVATED  AND THE CARIBBEAN SYSTEMS  O. 62,400.EQUIPMENT WHOLESALE PRIVATED  |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS  O. 70,173.EQUIPMENT WHOLESALE PROMEMENT OF THE  |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     | PHARMACEUTICALS,  | PURCHASED PRICE,                                      |
| STRENGTHENING PRIMARY CARE CLINIC AND  CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  STRENGTHENING PRIMARY CARE CLINIC AND  CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  O.  MEDICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS  O.  62,400. EQUIPMENT WHOLESALE PRIMARY CARE CLINIC AND AND THE CARIBBEAN SYSTEMS  O.   |             |                 |                    | CENTRAL AMERICA       | HOSPITAL HEALTH                |                |                     |                     | MEDICAL SUPPLIES, | ESTIMATED   |
| CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. 68,202.PHARMACEUTICALS WHOLESALE PRINTED CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS O. 62,400.EQUIPMENT WHOLESALE PRINTED  |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 70,173.             | EQUIPMENT         | WHOLESALE PRICE                                       |
| CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  STRENGTHENING PRIMARY CARE CLINIC AND  CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  0. 68,202.PHARMACEUTICALS WHOLESALE PRIMARY CARE CLINIC AND  MEDICAL SUPPLIES, ESTIMATED AND THE CARIBBEAN SYSTEMS  0. 62,400.EQUIPMENT WHOLESALE PRIMARY   |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS  STRENGTHENING PRIMARY CARE CLINIC AND  CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  0. 68,202.PHARMACEUTICALS WHOLESALE PRIMARY MEDICAL SUPPLIES, ESTIMATED 62,400.EQUIPMENT WHOLESALE PRIMARY WHOLESALE PRIMARY WHOLESALE PRIMARY O. 62,400.EQUIPMENT WHOLESALE PRIMARY  |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     |                   |   |
| STRENGTHENING PRIMARY CARE CLINIC AND CENTRAL AMERICA HOSPITAL HEALTH AND THE CARIBBEAN SYSTEMS  0. 62,400.EQUIPMENT WHOLESALE PRIMATED  |             |                 |                    | CENTRAL AMERICA       | HOSPITAL HEALTH                |                |                     |                     |                   | ESTIMATED   |
| CARE CLINIC AND  CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  0.  62,400. EQUIPMENT WHOLESALE PROPERTY.   |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 68,202.             | PHARMACEUTICALS   | WHOLESALE PRICE                                       |
| CENTRAL AMERICA HOSPITAL HEALTH  AND THE CARIBBEAN SYSTEMS  0.  62,400. EQUIPMENT WHOLESALE PROPERTY.  |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     |                     |                   |   |
| AND THE CARIBBEAN SYSTEMS 0. 62,400. EQUIPMENT WHOLESALE PR  |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     |                   |   |
|  |             |                 |                    | CENTRAL AMERICA       | HOSPITAL HEALTH                |                |                     |                     | MEDICAL SUPPLIES, | ESTIMATED   |
| COMPENSATION DE TWADY  |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 62,400.             | EQUIPMENT         | WHOLESALE PRICE                                       |
| PTRENGTHENTING PRIMARI   |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     |                     |                   |   |
| CARE CLINIC AND PURCHASED PR   |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     |                   | PURCHASED PRICE,                                      |
| CENTRAL AMERICA HOSPITAL HEALTH PHARMACEUTICALS, ESTIMATED   |             |                 |                    | CENTRAL AMERICA       | HOSPITAL HEALTH                |                |                     |                     | PHARMACEUTICALS,  | ESTIMATED   |
| AND THE CARIBBEAN SYSTEMS 0. 61,238.MEDICAL SUPPLIES WHOLESALE PR.   |             |                 |                    | AND THE CARIBBEAN     | SYSTEMS                        | 0.             |                     | 61,238.             | MEDICAL SUPPLIES  | WHOLESALE PRICE                                       |
| STRENGTHENING PRIMARY  |             |                 |                    |                       | STRENGTHENING PRIMARY          |                |                     | <u> </u>            |                   |   |
| CARE CLINIC AND  |             |                 |                    |                       | CARE CLINIC AND                |                |                     |                     |                   |   |
| CENTRAL AMERICA HOSPITAL HEALTH PHARMACEUTICALS, ESTIMATED   |             |                 |                    | CENTRAL AMERICA       |                                |                |                     |                     | PHARMACEUTICALS,  | ESTIMATED   |
|  |             |                 |                    | AND THE CARIBBEAN     |                                | 0.             |                     | 55,980.             | MEDICAL SUPPLIES  | WHOLESALE PRICE                                       |

| scriedule F (Form 990)     | DIRECT                                       |                        |                                |                          | J5 1051.                        | 110                                     |  | Page  |
|----------------------------|--|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation       | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 44 729.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 | ,:                                      |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  |                        | SYSTEMS                        | 0.                       |                                 | 44.153.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 41,894.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 41,184.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 40,909.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 35,497.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 34,128.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 33,975.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 33,255.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |

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|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 32 986.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 26 482.                                 | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 26,101.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 25,690.                                 | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 20,401.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  |   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 20,073.                                 | MEDICAL SUPPLIES                             | PURCHASED PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 17,468.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 12,308.                                 | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 11,407.                                 | EQUIPMENT                                    | WHOLESALE PRIC  |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 10 647.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   |                        | SYSTEMS                        | 0.                       |                                 | 9,244.                                  | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 7,722.                                  | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 6,160.                                  | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 11,409,281.                             | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 4,309,420.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 2,150,080.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 1,651,507.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 1,565,954.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 640,016.                          | EQUIPMENT                                    | WHOLESALE PRICE   |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 542,329.                          | MEDICAL SUPPLIES                             | WHOLESALE PRICE   |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 540,644.                          | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 462,523.                          | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 165,115.                          | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 159,068.                          | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 145,883.                          | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 142,860.                          | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |  |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |  |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |  | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 140,432.                          | EQUIPMENT                                    | WHOLESALE PRIC  |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |  |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM\ appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |  |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 129,140.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |  |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 57,840.                                 | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |  |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 57,613.                                 | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                      |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 54,722.                                 | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                      |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 52,044.                                 | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   |  |  |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 46,728.                                 | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                      |
|                            |   | EAST ASIA AND THE      | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | PACIFIC                | SYSTEMS                        | 0.                       |                                 | 39,781.                                 | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                      |
|                            |   |                        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | EUROPE                 | SYSTEMS                        | 0.                       |                                 | 11,928,813.                             | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE                                      |
|                            |   |                        | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | EUROPE                 | SYSTEMS                        | 0.                       |                                 | 2,315,360.                              | EQUIPMENT                                    | WHOLESALE PRICE                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | cations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 899 694                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | 033,032.                                |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 528 914.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 424 428.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 371,646.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 237,146.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 159,309.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 106,276.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 66,536.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | EUROPE                | SYSTEMS                         | 0.                       |                                 | 53,831.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 32,128,546.                             | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 7,982,609.                              | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 7,357,003.                              | EQUIPMENT                                    | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 6,672,644.                              | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 1,502,839.                              | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC  |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 1,453,758.                              | EQUIPMENT                                    | WHOLESALE PRIC  |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 1,342,575.                              | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 1,301,893.                              | EQUIPMENT                                    | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 341,713.                                | PHARMACEUTICALS                              | WHOLESALE PRICE   |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 286 416.                          | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 240 133.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 195,024.                          | ,<br>EQUIPMENT                               | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   |  | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 176,831.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   |  | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 67,073.                           | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 26,812.                           | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 23,451.                           | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | MIDDLE EAST AND       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AFRICA          | SYSTEMS                        | 0.                       |                                 | 13,313.                           | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | NORTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 6,491,139.                        | EQUIPMENT                                    | WHOLESALE PRIC                                      |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 5 054 984                               | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  | NORTH AMERICA         | STRENGTHENING PRIMARY           | · ·                      |                                 | 3,034,304.                              | TIANNACEOTICALS                              | WHOLESALE TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 2,200,690.                              | 1  | WHOLESALE PRICE                                     |
|                            |  | NORTH AMERICA         | STRENGTHENING PRIMARY           | · ·                      |                                 | 2,200,050.                              | EQUITMENT                                    | WHOLESALE TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 1 161 530                               | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                     |
|                            |  | NORTH AMERICA         | STRENGTHENING PRIMARY           | · ·                      |                                 | 1,101,550.                              | MEDICAL BUILLIES                             | WHODESALE TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRICE                                     |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 211 998                                 | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                     |
|                            |  | NORTH AMERICA         | STRENGTHENING PRIMARY           | · ·                      |                                 | 211,550.                                | MEDICAL BUILLIES                             | WHOLESALE TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 71 870                                  | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                     |
|                            |  | NORTH THERETON        | STRENGTHENING PRIMARY           |                          |                                 | 71,070.                                 | HEDICIE BOITEIEB                             | WHOLEDILL TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 |   | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  | NORTH THERETON        | STRENGTHENING PRIMARY           |                          |                                 | 43,400.                                 | HEDICIE BOITEIEB                             | WHOLEDILL TRIC                                      |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 41 125                                  | PHARMACEUTICALS                              | WHOLESALE PRICE                                     |
|                            |  | NOTETI THERETOIL      | STRENGTHENING PRIMARY           | 1                        |                                 | 11,123.                                 |  | MIGEE FILE  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 21 787                                  | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           | ļ                        |                                 | 21,707.                                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,      | THE TREE PROPERTY.                                  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | NORTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 20 269                                  | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region             | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                        | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | NORTH AMERICA          | SYSTEMS                        | 0.                       |                                 | 19 554                            | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | 25,001.                           |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  | PURCHASED PRIC                                      |
|                            |   |                        | HOSPITAL HEALTH                |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | NORTH AMERICA          | SYSTEMS                        | 0.                       |                                 | 17 272.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 4,013,798.                        | 1  | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 1.339.602.                        | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | , ,                               |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 491,836.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 448,902.                          | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 355,067.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 269,527.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   | RUSSIA AND THE         | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | NEWLY INDEPENDENT      | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | STATES                 | SYSTEMS                        | 0.                       |                                 | 175,560.                          | EQUIPMENT                                    | WHOLESALE PRIC                                      |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | _   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  | RUSSIA AND THE        | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | NEWLY INDEPENDENT     | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |  | STATES                | SYSTEMS                        | 0.                       |                                 | 104 816.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  | RUSSIA AND THE        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | NEWLY INDEPENDENT     | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | STATES                | SYSTEMS                        | 0.                       |                                 | 11.092.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  | RUSSIA AND THE        | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | NEWLY INDEPENDENT     | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | STATES                | SYSTEMS                        | 0.                       |                                 | 6,975.                                  | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | , , , , , , , , , , , , , , , , , , ,   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 28,402,683.                             | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | , ,                                     |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 20,857,870.                             | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 6,370,677.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 6,106,145.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 5,585,672.                              | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | -                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 4,830,826.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | cations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 2,537,638.                              | ·  | WHOLESALE PRIC                                      |
|                            |   | SOUTH AMERICA         | STRENGTHENING PRIMARY           | ٠.                       |                                 | 2,337,030.                              | EQUIFMENT                                    | WHOLESALE FRIC                                      |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 2 329 773                               | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   | DOUTH AMERICA         | STRENGTHENING PRIMARY           | , · · · ·                |                                 | 2,323,113.                              | INAMACEOTICALD                               | WHOLESALE TRIC                                      |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 2,112,709.                              | · · · · · · · · · · · · · · · · · · ·        | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           | •                        |                                 | 2,112,703.                              | DQ011112IV1                                  | WHODEIGH TREE                                       |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 2 101 452                               | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | 2,102,102.                              |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 1,318,133.                              | · · · · · · · · · · · · · · · · · · ·        | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   | *  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 1,125,211.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | , ,                                     |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 832,858.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 564,647.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 |   | · · · · · · · · · · · · · · · · · · ·        | WHOLESALE PRIC                                      |

| chedule F (            | (Form 990)      | DIRECT  | KELLEF                |                                 |                          | 95-1831.                        | 110                                     |  | Page  |
|------------------------|-----------------|---|-----------------------|---------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II                | Continuation o  | f Grants and Other                                  | Assistance to Organia | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| <b>1</b><br>(a) Name o | of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 316,021.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 253,653.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 156,481.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             |   |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 119,230.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 112,914.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 88,089.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 79,206.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 57,435.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                        |                 |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                        |                 |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                        |                 |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                        |                 |   | SOUTH AMERICA         | SYSTEMS                         | 0.                       |                                 | 57,105.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |

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|----------------------------|---|-----------------------|--------------------------------|--------------------------|---------------------------------|---|--|---|
| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  | מוופרשאפפה הפור                                     |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | PURCHASED PRICE                                     |
|                            |   | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 5/ 192                                  | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   | SOUTH AMERICA         | STRENGTHENING PRIMARY          | ٠.                       |                                 | 34,102.                                 | FRARMACEUTICALS                              | WHOLESALE FRIC                                      |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   |                       |                                |                          |                                 |   |  | еспт <b>м</b> апер                                  |
|                            |   | COLUMN AMEDICA        | HOSPITAL HEALTH                |                          |                                 | 27 121                                  | MEDICAL GUDDITEC                             | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS DRIMARY                | 0.                       |                                 | 27,121.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 | 04 604                                  |  | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 24,694.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 13,983.                                 | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 8,594.                                  | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH AMERICA         | SYSTEMS                        | 0.                       |                                 | 6,036.                                  | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 13,960,446.                             | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 6,066,080.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 3,207,227.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | cations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 2,373,452.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | 2,070,102.                              |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 2 217 425.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 1,657,126.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 | , ,                                     |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 1,496,114.                              | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 1,169,431.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 713,876.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 679,768.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 639,709.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                         | 0.                       |                                 | 501,081.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 470 702                                 | DIADMAGRIMTOALG                              | WHOLESALE PRICE   |
|                            |  | SOUTH ASIA            |                                | 0.                       |                                 | 4/9,/62.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | 0011771 3 073         | HOSPITAL HEALTH                |                          |                                 | 411 700                                 | DUADNA GRUMTOAT G                            | ESTIMATED DDIE  |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 411,723.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | L  | PURCHASED PRIC  |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 357,349.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 319,855.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  | PURCHASED PRIC  |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 314,156.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 313,583.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 296,688.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 286,416.                                | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | -                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 274.913.                                | EQUIPMENT                                    | WHOLESALE PRICE   |

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| Part II             | Continuation o     | f Grants and Other                                  | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |  |
| <b>1</b><br>(a) Nam | ne of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM\ appraisal, other) |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 246,784.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 235,187.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 235,187.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 205,510.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 202,865.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 170,172.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 155,385.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 131,727.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                     |                    |   |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |  |
|                     |                    |   |                       | CARE CLINIC AND                |                          |                                 |   |  |  |
|                     |                    |   |                       | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED  |
|                     |                    |   | SOUTH ASIA            | SYSTEMS                        | 0.                       |                                 | 107,406.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organiz | zations or Entities Outside the    | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant               | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |   |                       |                                    |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND<br>HOSPITAL HEALTH |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                            | 0.                       |                                 | 107 406                                 | DUADMA CEUMTOAT C                            | WHOLESALE PRIC                                      |
|                            |   | SOUTH ASIA            |                                    | 0.                       |                                 | 107,406.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  | поштилино   |
|                            |   | GOTIMIT AGTA          | HOSPITAL HEALTH                    |                          |                                 | 90 505                                  | DUADMA CEUMTOAT C                            | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS DRIMARY                    | 0.                       |                                 | 69,505.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  | DIDGUAGED DDIG                                      |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   | DUADNA GRUMT GAT G                           | PURCHASED PRIC                                      |
|                            |   |                       | HOSPITAL HEALTH                    |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS                            | 0.                       |                                 | 82,402.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  |   |
|                            |   |                       | HOSPITAL HEALTH                    |                          |                                 | 60 000                                  | WEDTANI GUDDITEA                             |   |
|                            |   | SOUTH ASIA            | SYSTEMS                            | 0.                       |                                 | 60,228.                                 | MEDICAL SUPPLIES                             | PURCHASED PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   | GOLIMII AGTA          | HOSPITAL HEALTH                    |                          |                                 | 45 735                                  | DIIADWA GELIMTOA LO                          | ESTIMATED   |
|                            |   | SOUTH ASIA            | SYSTEMS DRIMARY                    | 0.                       |                                 | 45,735.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY              |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  | ESTIMATED   |
|                            |   | SOUTH ASIA            | HOSPITAL HEALTH<br>SYSTEMS         | 0.                       |                                 | 35 003                                  | DIIADWA GELIMTOA LO                          | WHOLESALE PRIC                                      |
|                            |   | SOUTH ASTA            | STRENGTHENING PRIMARY              | 0.                       |                                 | 35,802.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       |                                    |                          |                                 |   |  |   |
|                            |   |                       | CARE CLINIC AND<br>HOSPITAL HEALTH |                          |                                 |   |  |   |
|                            |   | SOUTH ASIA            | SYSTEMS                            | 0.                       |                                 | 17 200                                  | EQUIPMENT                                    | PURCHASED PRIC                                      |
|                            |   | SOUTH ASTA            | STRENGTHENING PRIMARY              | 0.                       |                                 | 17,209.                                 | EQUIPMENT                                    | PURCHASED PRIC                                      |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |   |                       |                                    |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | SOUTH ASIA            | HOSPITAL HEALTH<br>SYSTEMS         | 0.                       |                                 |   | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |   | DOULH WOLK            | STRENGTHENING PRIMARY              | · ·                      |                                 | 15,355.                                 | WEDICUT SOLLTIES                             | MITOTESATE LATO                                     |
|                            |   |                       | CARE CLINIC AND                    |                          |                                 |   |  | DIIDCHAGED DRIC                                     |
|                            |   |                       | HOSPITAL HEALTH                    |                          |                                 |   |  | PURCHASED PRICESTIMATED                             |
|                            |   |                       |                                    |                          |                                 |   |  |   |

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| Part II Continuation of    | of Grants and Other                                 | Assistance to Organia | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM<br>appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 79,920,022.                       | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 37,734,497.                       | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 33,699,927.                       | EQUIPMENT                                    | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 32,275,722.                       | PHARMACEUTICALS                              | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 19,937,489.                       | PHARMACEUTICALS                              | WHOLESALE PRIC  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  | PURCHASED PRICE   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 18,319,348.                       | MEDICAL SUPPLIES                             | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 16,614,686.                       | EQUIPMENT                                    | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  | PURCHASED PRICE   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 11,474,508.                       | MEDICAL SUPPLIES                             | WHOLESALE PRICE   |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |                                   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 8,570,860.                        | PHARMACEUTICALS                              | WHOLESALE PRICE   |

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|----------------------------|---|-----------------------|---------------------------------|--------------------------|---|---|--|---|
| Part II Continuation       | of Grants and Other                                 | Assistance to Organiz | cations or Entities Outside the | United States.           | (Schedule F (Form 9                     | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement         | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 6,062,596.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   | 0,002,330.                              | DQ 0 11 11 11 11 1                           | MIGDEDINE TRIC                                      |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 5,311,669 <b>.</b>                      | ,  | WHOLESALE PRIC                                      |
|                            |   | 1111111               | STRENGTHENING PRIMARY           |                          |   | 3,311,003.                              | DQ01111DIV1                                  | WHODEIGH TREE                                       |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 4 441 436                               | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   | 1,111,100.                              |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 2,934,272.                              | 1  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 2,589,685.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   |  |   |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 2 441 146.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   | MEDICAL SUPPLIES.                            | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 1,915,176.                              | · ·  | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   |   |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   |  | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 1,199,788.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |   | , ,                                     |  |   |
|                            |   |                       | CARE CLINIC AND                 |                          |   |   |  | PURCHASED PRIC                                      |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |   |   |  | ESTIMATED   |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |   | 1 004 288.                              | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |

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| Part II Continuation       | n of Grants and Other                        | Assistance to Organia | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line                     | 1)   |  |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) |                       | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 819 848.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 |   | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 795,118.                                | PHARMACEUTICALS                              | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 790,830.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 769,708.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 731,079.                                | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 720,234.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |  |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 680,311.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                     |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 670,704.                                | EQUIPMENT                                    | WHOLESALE PRICE                                      |

| chedule F (Form 990)       | DIRECT                                       | KEDIEF                |  |                          | 75 1031.                        | 110                                     |  | Page  |
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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | ations or Entities Outside the   | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   | _   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant   | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                       | CERTIFICATION DE LA PRIMA DEL LA PRIMA DE LA PRIMA DE LA PRIMA DE LA PRIMA DEL LA PRIMA DE LA PRIMA DE LA PRIMA DE LA PRIMA DEL LA PRIMA DE LA PRIMA DEL LA PRI |                          |                                 |   |  | , , ,   |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  | a                     | CARE CLINIC AND  |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 660,868.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  | L   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 635,160.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 632,197.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 619,605.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 618,471.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 447,583.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 364,414.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS  | 0.                       |                                 | 304 530.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY  | †                        |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND  |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH  |                          |                                 |   |  | ESTIMATED   |
|                            |  | L                     | L  | 1                        | I                               | I                                       | I  | L~  |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 218 025.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 215 561.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 211.448.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 196 357.                                | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   | PHARMACEUTICALS,                             | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 168,698.                                | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 167,895.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          | -                        |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 167,687.                                | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   |  |   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 158,224.                                | MEDICAL SUPPLIES                             | PURCHASED PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY          |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |                                 |   | MEDICAL SUPPLIES                             | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                        | 0.                       |                                 | 108 427.                                | ,<br>EQUIPMENT                               | WHOLESALE PRIC                                      |

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| Part II Continuation       | of Grants and Other                          | Assistance to Organiz | cations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |   |
| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FM appraisal, other) |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 104 993                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  | 11111111              | STRENGTHENING PRIMARY           | •                        |                                 | 101,330.                                |  | WIIGHEN TRIE  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 94 971                                  | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  | 1111111               | STRENGTHENING PRIMARY           |                          |                                 | 31,3,1.                                 | DQ01111DIV1                                  | WIIGHEN TREE  |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  |   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 77 436                                  | MEDICAL SUPPLIES                             | PURCHASED PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | 77,200.                                 |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 71 612                                  | EQUIPMENT                                    | WHOLESALE PRICE                                     |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 59 717.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 55.722.                                 | PHARMACEUTICALS                              | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   |  |   |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  |   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 40.832.                                 | MEDICAL SUPPLIES                             | PURCHASED PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 40,412.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                            |  |                       | STRENGTHENING PRIMARY           |                          |                                 | ,                                       |  |   |
|                            |  |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                            |  | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |  | AFRICA                | SYSTEMS                         | 0.                       |                                 | 30.287.                                 | EQUIPMENT                                    | WHOLESALE PRIC                                      |

| chedule r (romi 990)          | 2111201   |                       |                                |                          | ,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                                   |  | Page  |
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| Part II Continuation of       | of Grants and Other                                 | Assistance to Organiz | ations or Entities Outside the | United States.           | (Schedule F (Form 9                     | 90), Part II, line                | 1)   |   |
| 1<br>(a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement         | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FN appraisal, other) |
|                               |   |                       | ampenamienta apena             |                          |   |                                   |  | 11 /  |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  | L   |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   |  | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 22,950.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  |   |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                | _                        |   |                                   |  | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 18,360.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 17,683.                           | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  | PURCHASED PRIC                                      |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   |  | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 14,545.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   | PHARMACEUTICALS,                             | PURCHASED PRIC                                      |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 13,399.                           | EQUIPMENT                                    | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  | PURCHASED PRIC                                      |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 11,913.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  |   |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 11,263.                           | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  | PURCHASED PRIC                                      |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   | PHARMACEUTICALS,                             | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 9,422.                            | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |
|                               |   |                       | STRENGTHENING PRIMARY          |                          |   |                                   |  |   |
|                               |   |                       | CARE CLINIC AND                |                          |   |                                   |  |   |
|                               |   | SUB-SAHARAN           | HOSPITAL HEALTH                |                          |   |                                   |  | ESTIMATED   |
|                               |   | AFRICA                | SYSTEMS                        | 0.                       |   | 9,182.                            | MEDICAL SUPPLIES                             | WHOLESALE PRIC                                      |

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| Part II Continuation of    | f Grants and Other                                  | Assistance to Organia | zations or Entities Outside the | United States.           | (Schedule F (Form 9             | 90), Part II, line                      | 1)   |  |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) | (c) Region            | (d) Purpose of grant            | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of<br>non-cash<br>assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of<br>valuation (book, FM'<br>appraisal, other) |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 9,180.                                  | MEDICAL SUPPLIES                             | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  |  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 8,893.                                  | MEDICAL SUPPLIES                             | PURCHASED PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 8,875.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 7,819.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 7,811.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 7,373.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 7,007.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   |  |  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   |  | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 6,885.                                  | MEDICAL SUPPLIES                             | WHOLESALE PRICE  |
|                            |   |                       | STRENGTHENING PRIMARY           |                          |                                 |   |  |  |
|                            |   |                       | CARE CLINIC AND                 |                          |                                 |   | PHARMACEUTICALS,                             | PURCHASED PRICE  |
|                            |   | SUB-SAHARAN           | HOSPITAL HEALTH                 |                          |                                 |   | MEDICAL SUPPLIES,                            | ESTIMATED  |
|                            |   | AFRICA                | SYSTEMS                         | 0.                       |                                 | 6,700.                                  | EQUIPMENT                                    | WHOLESALE PRICE  |

 Schedule F (Form 990)
 DIRECT RELIEF
 95-1831116
 Page 2

| Schedule F (Form 990)      | DIRECT  | KEDIEF                 |                                |                          | JJ 1031.                        | 110                               |  | Page Z  |
|----------------------------|---|------------------------|--------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| Part II Continuation       | of Grants and Other                                 | Assistance to Organiza | ations or Entities Outside the | United States.           | (Schedule F (Form 9             | 990), Part II, line               | 1)   |   |
| 1 (a) Name of organization | <b>(b)</b> IRS code section and EIN (if applicable) |                        | (d) Purpose of grant           | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description<br>of non-cash<br>assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   | PHARMACEUTICALS,                             | PURCHASED PRICE,                                      |
|                            |   | SUB-SAHARAN            | HOSPITAL HEALTH                |                          |                                 |                                   | MEDICAL SUPPLIES,                            | ESTIMATED   |
|                            |   | AFRICA                 | SYSTEMS                        | 0.                       |                                 | 6,619.                            | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  | PURCHASED PRICE,                                      |
|                            |   | SUB-SAHARAN            | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                 | SYSTEMS                        | 0.                       |                                 | 6,393.                            | PHARMACEUTICALS                              | WHOLESALE PRICE                                       |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                 | SYSTEMS                        | 0.                       |                                 | 6,120.                            | MEDICAL SUPPLIES                             | WHOLESALE PRICE                                       |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 | ,                                 |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                 | SYSTEMS                        | 0.                       |                                 | 5,332.                            | EQUIPMENT                                    | WHOLESALE PRICE                                       |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | SUB-SAHARAN            | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AFRICA                 | SYSTEMS                        | 0.                       |                                 | 597,221.                          | PHARMACEUTICALS                              | WHOLESALE PRICE                                       |
|                            |   |                        | STRENGTHENING PRIMARY          |                          |                                 |                                   |  |   |
|                            |   |                        | CARE CLINIC AND                |                          |                                 |                                   |  |   |
|                            |   | CENTRAL AMERICA        | HOSPITAL HEALTH                |                          |                                 |                                   |  | ESTIMATED   |
|                            |   | AND THE CARIBBEAN      | SYSTEMS                        | 0.                       |                                 | 26,560.                           | PHARMACEUTICALS                              | WHOLESALE PRICE                                       |
|                            |   |                        |                                |                          |                                 |                                   |  |   |
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DIRECT RELIEF

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)   | X Yes | ☐ No |
|---|--|-------|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | Yes   | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)   | X Yes | □ No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)  | Yes   | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)   | Yes   | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)  | x Yes | ☐ No |

## **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public

Inspection Name of the organization Employer identification number DIRECT RELIEF 95-1831116

| Complete if the organization answers.  | ered "Y  | es" oı   | n Form 990, Part IV,  | line 17. Form 990-EZ   | I filers are not  |
|--|--|--|---|--|---|
| e Solicitar f Solicitar g Special r oral agreement with any individual art VII) or entity in connection with p | tion of<br>tion of<br>fundra<br>(includerofess   | non-g<br>gover<br>ising<br>ding o  | overnment grants<br>nment grants<br>events<br>fficers, directors, true<br>undraising services?  | stees, or Yes  |   |
| (ii) Activity  | (iii)<br>fundr<br>have co<br>or con<br>contribu  | Did<br>aiser<br>ustody<br>trol of<br>utions?   | (iv) Gross receipts from activity   | (v) Amount paid<br>to (or retained by)<br>fundraiser<br>listed in col. (i)   | (vi) Amount paid<br>to (or retained by)<br>organization   |
|  | Yes  | No   |   |  |   |
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| n is registered or licensed to solicit   | contrib  | utions   | s or has been notified  | d it is exempt from re   | egistration   |
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|  | ed funds through any of the following and solicitated and soli | ed funds through any of the following active Solicitation of S | ed funds through any of the following activities.  e Solicitation of non-g f Solicitation of gover g Special fundraising or art VII) or entity in connection with professional f iduals or entities (fundraisers) pursuant to agree organization.  (iii) Activity  Yes No | ed funds through any of the following activities. Check all that apply  e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events  r oral agreement with any individual (including officers, directors, truat VII) or entity in connection with professional fundraising services (iduals or entities (fundraisers) pursuant to agreements under which organization.  (iii) Activity  (iii) Did fundraiser (undraiser)  from activity  Yes No | e Solicitation of non-government grants f Solicitation of government grants g Special fundraising events  r oral agreement with any individual (including officers, directors, trustees, or art VII) or entity in connection with professional fundraising services?  Yes iduals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be organization.  (iii) Activity  (iii) Did fundraiser from activity  (iv) Gross receipts from activity  fundraiser listed in col. (i) |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2016

8 Entertainment 9 Other direct expenses

Schedule G (Form 990 or 990-EZ) 2016 DIRECT RELIEF Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events YOUTH 4 DIRECT (add col. (a) through RELIEF DR WOMEN col. (c)) (total number) (event type) (event type) Revenue 149,875 1 Gross receipts 23,270. 3,400. 176,545. 2 Less: Contributions 149,875 23,270 3,400 176,545. Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 11,066 11,066. 7 Food and beverages

8,570.

10 Direct expense summary. Add lines 4 through 9 in column (d)

3,283.

-22,919. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs **5** Other direct expenses Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? \_\_\_\_\_\_ Yes **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2016

11,853. 22,919.

| Sch | nedule G (Form 990 or 990-EZ) 2016 DIRECT RELIEF 95-   | 1831116       |          | Page 3                                 |
|-----|--|---------------|----------|--|
| 11  | Does the organization conduct gaming activities with nonmembers?   |               | Yes      | ☐ No                                   |
| 12  | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed        |               |          |  |
|     | to administer charitable gaming?   |               | Yes      | ☐ No                                   |
| 13  | Indicate the percentage of gaming activity conducted in:   |               |          |  |
|     | a The organization's facility  | 13a           |          | %                                      |
|     | b An outside facility  |               | <u> </u> | —————————————————————————————————————— |
|     | Enter the name and address of the person who prepares the organization's gaming/special events books and records:            | [105          |          |  |
| 14  | Effici the fiame and address of the person who prepares the organization's gaming/special events books and records.          |               |          |  |
|     | Name   |               |          |  |
|     | Address >  |               |          |  |
| 15  | a Does the organization have a contract with a third party from whom the organization receives gaming revenue?               |               | Yes      | ☐ No                                   |
| ı   | b If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount                              |               |          |  |
|     | of gaming revenue retained by the third party  \$\bigs\\$  |               |          |  |
|     | c If "Yes," enter name and address of the third party:   |               |          |  |
|     |  |               |          |  |
|     | Name >   |               |          |  |
|     | Address ▶  |               |          |  |
| 16  | Gaming manager information:  |               |          |  |
|     | Name   |               |          |  |
|     | Gaming manager compensation ▶ \$   |               |          |  |
|     |  |               |          |  |
|     | Description of services provided   |               |          |  |
|     |  |               |          |  |
|     |  |               |          |  |
|     |  |               |          |  |
|     | Director/officer Employee Independent contractor   |               |          |  |
| 17  | Mandatory distributions:   |               |          |  |
|     | a Is the organization required under state law to make charitable distributions from the gaming proceeds to                  |               |          |  |
| •   | retain the state gaming license?   |               | Yes      | ☐ No                                   |
|     | b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the |               |          |  |
| •   | organization's own exempt activities during the tax year > \$  |               |          |  |
| Ds  | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part              | III linos O   | 0h 1     | 7h 15h                                 |
| ГС  | 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions                                   | ii, iiries 9, | , 90, 11 | JD, 15D,                               |
|     | · · · · · · · · · · · · · · · · · · ·  |               |          |  |
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| Schedule G | i (Form 990 or 990-EZ) DIRECT RELIEF | 95-1831116 | Page 4   |
|------------|--------------------------------------|------------|----------|
| Part IV    | Supplemental Information (continued) |            | <u> </u> |
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## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

2016
Open to Public

Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** 95-1831116 DIRECT RELIEF Part I **General Information on Grants and Assistance** 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of (c) IRC section 1 (a) Name and address of organization (b) EIN (d) Amount of (e) Amount of (a) Description of (h) Purpose of grant valuation (book, or government (if applicable) cash grant non-cash noncash assistance or assistance FMV, appraisal, assistance other) ACCESS HEALTH LOUISIANA 2900 INDIANA AVENUE FLOOD RELIEF AND RECOVERY 47-0852944 501C3 0 SUPPORT KENNER, LA 70065 250,000 LOUISTANA PRIMARY CARE ASSOCIATION 503 COLONIAL DRIVE FLOOD RELIEF AND RECOVERY BATON ROUGE, LA 70806 72-1040949 SUPPORT 501C3 150,000 0 GOSHEN MEDICAL CENTER 412 SW CENTER STREET HURRICANE RELIEF AND FAISON, NC 28341 56-1209062 501C3 125,000 0 RECOVERY SUPPORT TNSTTTUTE FOR FAMILY HEALTH HELPING BUILD HEALTHY 2006 MADISON AVENUE COMMUNITIES INNOVATIONS IN CARE AWARDS NEW YORK NY 10035 13-3273402 501C3 112,500 0 HELPING BUILD HEALTHY SANTA BARBARA NEIGHBORHOOD CLINICS 915 N MILPAS STREET COMMUNITIES INNOVATIONS 77-0496382 501C3 0 IN CARE AWARDS SANTA BARBARA, CA 93103 102 000 COMM HEALTH & SOCIAL SERV CTR INC HELPING BUILD HEALTHY 5635 WEST FORT STREET COMMUNITIES INNOVATIONS DETROIT, MI 48043 38-3094394 501C3 100 000. 0 IN CARE AWARDS 824. 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table

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Schedule I (Form 990) (2016)

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of (h) Purpose of grant (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (a) Description of organization or government if applicable cash grant valuation non-cash assistance or assistance non-cash (book, FMV, assistance appraisal, other) CORNERSTONE FAMILY HEALTHCARE HELPING BUILD HEALTHY 2570 US HIGHWAY 9W, #10 COMMUNITIES INNOVATIONS CORNWALL, NY 12518 06-1036715 501C3 100,000 0 IN CARE AWARDS FIRST CHOICE HEALTH CENTERS, INC. HELPING BUILD HEALTHY 94 CONNECTICUT BLVD COMMUNITIES INNOVATIONS EAST HARTFORD, CT 06108 06-1416492 501C3 100,000 0 IN CARE AWARDS HENRY J AUSTIN HEALTH CENTER HELPING BUILD HEALTHY 321 N WARREN STREET COMMUNITIES INNOVATIONS TRENTON, NJ 08618 22-2682708 501C3 100,000 0 IN CARE AWARDS LANA'I COMMUNITY HEALTH CENTER HELPING BUILD HEALTHY PO BOX 630142 COMMUNITIES INNOVATIONS LANA'I CITY, HI 96763 20-2509287 501C3 0 IN CARE AWARDS 100,000 MARY'S CTR FOR MATERNAL/CHILD CARE HELPING BUILD HEALTHY 2333 ONTARIO ROAD, NW COMMUNITIES INNOVATIONS WASHINGTON, DC 20009 52-1594116 501C3 0 IN CARE AWARDS 100,000 RAPHAEL HEALTH CENTER HELPING BUILD HEALTHY 401 EAST 34TH STREET COMMUNITIES INNOVATIONS INDIANAPOLIS, IN 46205 35-1948768 501C3 0 IN CARE AWARDS 100,000 HELPING BUILD HEALTHY THE DAILY PLANET 517 W GRACE STREET COMMUNITIES INNOVATIONS IN CARE AWARDS RICHMOND, VA 23220 54-0900368 501C3 100 000 0 PRIM CARE PROV - HEALTHY FELICIANA 11990 JACKSON STREET FLOOD RELIEF AND RECOVERY CLINTON, LA 70722 72-1443732 501C3 86,000 0 SUPPORT SOUTHEAST COMMUNITY HEALTH SYSTEMS 6351 MAIN STREET FLOOD RELIEF AND RECOVERY SUPPORT ZACHARY, LA 70791 72-1212880 501C3 59,000 0

Page 1

| Part II Continuation of Grants and Other   |                 |                               |                          |   |  |  |                                       |
|--|-----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government                                   | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| ST. GABRIEL HEALTH CLINIC<br>5760 MONTICELLO STREET                                  |                 |                               |                          |   |  |  | FLOOD RELIEF AND RECOVER              |
| SAINT GABRIEL, LA 70776  | 72-1241592      | 501C3                         | 51,000.                  | 0.                                      |  |  | SUPPORT                               |
| COMMUNITY VOLUNTEERS IN MEDICINE 300 B LAWRENCE DRIVE                                |                 |                               |                          |   |  |  | TEVA VIM ENHANCING                    |
| WEST CHESTER, PA 19380   | 23-2944553      | 501C3                         | 50,000.                  | 0.                                      |  |  | ACCESS2CARE                           |
| VOLUNTEERS IN MEDICINE - SAN FRANCISCO - 4877 MISSION STREET -                       | 26-2593712      | 501C3                         | 42,000                   | 0.                                      |  |  | TEVA VIM ENHANCING<br>ACCESS2CARE     |
| SAN FRANCISCO, CA 94112  | 26-2593/12      | 50103                         | 42,000.                  | 0.                                      |  |  | ACCESS2CARE                           |
| CABIN CREEK HEALTH SYSTEMS C/O AMBER CRIST   | 55-0709223      | 501C3                         | 40,000.                  | 0.                                      |  |  | FLOOD & STORM RECOVERY SUPPORT        |
| DAWES, WV 25054  | 33-0709223      | 50103                         | 40,000.                  | 0.                                      |  |  | SUPPORT                               |
| EUNICE COMMUNITY HEALTH CENTER<br>450 MOOSA BLVD, STE E<br>EUNICE, LA 70535          | 27-0213992      | 501C3                         | 35,000.                  | 0.                                      |  |  | FLOOD RELIEF AND RECOVER              |
| VOLUNTEERS IN MEDICINE SO NEVADA<br>1240 N MARTIN L KING BLVD<br>LAS VEGAS, NV 89106 | 39-2072453      | 501C3                         | 30,000.                  | 0.                                      |  |  | TEVA VIM ENHANCING<br>ACCESS2CARE     |
| REFUAH HEALTH CENTER<br>728 NORTH MAIN STREET<br>SPRING VALLEY, NY 10977             | 13-3652555      | 501C3                         | 26,000.                  | 0.                                      |  |  | HURRICANE PREPAREDNESS<br>GRANT       |
| VOLUNTEERS IN MEDICINE BERKSHIRES  |                 |                               |                          |   |  |  |                                       |
| INC 777 MAIN STREET - GREAT<br>BARRINGTON, MA 01230                                  | 90-0140004      | 501C3                         | 25,000.                  | 0.                                      |  |  | TEVA VIM ENHANCING<br>ACCESS2CARE     |
|  |                 |                               |                          |   |  |  |                                       |
| ZUFALL HEALTH CENTER 18 WEST BLACKWELL STREET  |                 |                               |                          |   |  |  | HURRICANE PREPAREDNESS                |
| DOVER, NJ 07801  | 22-3125397      | 501C3                         | 24,000.                  | 0.                                      |  |  | GRANT                                 |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | nedule I (Form 990), Pa  | rt II.)                                | r age i                               |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
| CALLEN-LORDE COMMUNITY HLTH CTR                    |                  |                               |                          |   |  |  |                                       |
| 356 WEST 18TH STREET                               |                  |                               |                          |   |  |  | HURRICANE PREPAREDNESS                |
| NEW YORK, NY 10011                                 | 13-3409680       | 501C3                         | 23,000.                  | 0 .                                     |  |  | GRANT                                 |
| BLACKSTONE VALLEY COMM HEALTH CARE                 |                  |                               |                          |   |  |  |                                       |
| 39 EAST AVENUE                                     |                  |                               |                          |   |  |  | <br>  VASELINE HEALING MISSION        |
| PAWTUCKET, RI 02860                                | 51-0183476       | 501C3                         | 15,000.                  | 0.                                      | ,  |  | CLINIC SUPPORT                        |
| THURST DENNIGONAL MEDICAL COR                      |                  |                               |                          |   |  |  |                                       |
| JEWISH RENAISSANCE MEDICAL CTR 275 HOBART STREET   |                  |                               |                          |   |  |  | HURRICANE PREPAREDNESS                |
| PERTH AMBOY, NJ 08861                              | 22-3780067       | 501C3                         | 13,000.                  | 0 .                                     |  |  | GRANT                                 |
| - IEKIII AMBOI, NO 00001                           | 22 3700007       | 50103                         | 13,000.                  | 0.                                      | •  |  | SIAN I                                |
| ST GABRIEL COMMUNITY HEALTH CTR                    |                  |                               |                          |   |  |  |                                       |
| 5760 MONTICELLO STREET                             |                  |                               |                          |   |  |  | <br>                                  |
| ST GABRIEL, LA 70776                               | 72-1241592       | 501C3                         | 10,000.                  | 0.                                      |  |  | SUPPORT                               |
| ,  |                  |                               |                          |   |  |  |                                       |
| THE FLOATING HOSPITAL, INC.                        |                  |                               |                          |   |  |  |                                       |
| 41-40 27TH STREET                                  |                  |                               |                          |   |  |  | HURRICANE PREPAREDNESS                |
| LONG ISLAND CITY, NY 11101                         | 13-1624169       | 501C3                         | 5,500.                   | 0.                                      | .  |  | GRANT                                 |
|  |                  |                               |                          |   |  |  |                                       |
| HUDSON RIVER HEALTHCARE, INC.                      |                  |                               |                          |   |  |  |                                       |
| 1037 MAIN STREET                                   |                  |                               |                          |   |  |  | HURRICANE PREPAREDNESS                |
| PEEKSKILL, NY 10566-2913                           | 13-2828349       | 501C3                         | 5,000.                   | 0 .                                     | ,  |  | GRANT                                 |
| FIRE SERVICES TRAINING INSTITUTE                   |                  |                               |                          |   |  |  |                                       |
| NICHOLSON & SCHWARTZ                               |                  |                               |                          |   |  |  | AWARE AND PREPARE PROGRAM             |
| SANTA BARBARA, CA 93101                            | 20-5793662       | 501C3                         | 5,000.                   | 0.                                      |  |  | GRANT                                 |
|  |                  |                               | , , , , , ,              |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NC MEDASSIST                                       |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4428 TAGGART CREEK ROAD, SUITE 101                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CHARLOTTE, NC 28208                                | 56-2018957       | 501C3                         | 0.                       | 10,788,070.                             | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| •  |                  |                               |                          | , ,                                     |  |  | SUPPORT TO US CLINICS &               |
| WELVISTA   |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 121 GREYSTONE BLVD                                 |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| COLUMBIA, SC 29210                                 | 56-2034627       | 501C3                         | 0.                       | 7,867,841.                              | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS HEALTH CENTERS FOR SULZBACHER HEALTH CENTER PURCHASED PRICE MEDICAL 611 EAST ADAMS STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 2,672,549.WHOLESALE PRICE JACKSONVILLE, FL 32202 59-3229898 501C3 0. EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PANCARE OF FLORIDA, INC. PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1612 FRANKFORD AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED PANAMA CITY, FL 32401 91-2189932 501C3 0 2,641,634. WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PALMETTO HEALTH COUNCIL, INC. MEDICAL HEALTH CENTERS FOR PURCHASED PRICE 643 MAIN STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED PALMETTO, GA 30268 58-1307597 501C3 0 1,538,028. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR COMMUNITY HEALTH PURCHASED PRICE 13245 KESSLER ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED CAIRO, IL 62914 37-1100482 501C3 0 1,507,595. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CARING COMMUNITY CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 200 DOCTORS DRIVE, STE M ESTIMATED SUPPLIES LOW-INCOME, UNINSURED JACKSONVILLE, NC 28546 501C3 1,500,909. WHOLESALE PRICE EOUIPMENT PATTENTS 56-1705813 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR RKM PRIMARY CARE PURCHASED PRICE MEDICAL 11990 JACKSON STREET ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED CLINTON LA 70722 72-1443732 501C3 1,469,063. WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL DBA VIRGINIA B. ANDES VOLUNTEER PURCHASED PRICE 21297 OLEAN BLVD UNIT B ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED PORT CHARLOTTE FL 33952 EOUIPMENT PATIENTS 65-0958642 501C3 0. 1 317 511 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & PURCHASED PRICE MEDICAL HEALTH CENTERS FOR PROHEALTH RURAL HEALTH SERVICES. TN - 1325 WEST MAIN STREET -ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED FRANKLIN, TN 37064 1,297,437, WHOLESALE PRICE 62-1779945 501C3 0. EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & ST VINCENT DE PAUL PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED LOW-INCOME, UNINSURED 1125 BANK ST. SUPPLIES. CINCINNATI, OH 45214 30-0272954 501C3 0. 1 293 378 WHOLESALE PRICE EOUIPMENT PATIENTS

Schedule I (Form 990)

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| (a) Name and address of           | (b) EIN    | (c) IRC section | (d) Amount of | (e) Amount of          | (f) Method of                                 | (g) Description of  | (h) Purpose of grant    |
|-----------------------------------|------------|-----------------|---------------|------------------------|---|---------------------|-------------------------|
| organization or government        |            | if applicable   | cash grant    | non-cash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance           |
|                                   |            |                 |               |                        |   |                     | SUPPORT TO US CLINICS & |
| TRUMAN MEDICAL CENTERS            |            |                 |               |                        |   |                     | HEALTH CENTERS FOR      |
| 2301 HOLMES STREET                |            |                 |               |                        | ESTIMATED                                     | PHARMACEUTICALS     | LOW-INCOME, UNINSURED   |
| KANSAS CITY, MO 64108             | 44-0661018 | 501C3           | 0.            | 1,202,814.             | WHOLESALE PRICE                               | MEDICAL SUPPLIE     | PATIENTS                |
|                                   |            |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| JEFFERSON COMPREHENSIVE HEALTH    |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 405 MAIN STREET                   |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| FAYETTE, MS 39069                 | 64-0667610 | 501C3           | 0.            | 1,169,646.             | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                   |            |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| AGAPE CLINIC                      |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 4104 JUNIUS STREET                |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| DALLAS, TX 75246                  | 14-1847977 | 501C3           | 0.            | 1,168,461.             | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                   |            |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| GASTON FAMILY HEALTH SERVICES,    |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| INC 991 W. HUDSON BLVD -          |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| GASTONIA, NC 28052                | 58-1958398 | 501C3           | 0.            | 1,118,574.             | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                   |            |                 |               |                        |   |                     | SUPPORT TO US CLINICS & |
| HORIZON HEALTH CARE, INC.         |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 109 NORTH MAIN STREET             |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| HOWARD, SD 57349                  | 46-0341255 | 501C3           | 0.            | 1,116,406,             | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
| •                                 |            |                 |               | , ,                    |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| SEMO HEALTH NETWORK               |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 311 MAIN STREET                   |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| NEW MADRID, MO 63869              | 43-1253101 | 501C3           | 0.            | 1 074 373.             | WHOLESALE PRICE                               | 1 '                 | PATIENTS                |
| ,                                 |            |                 |               | _ / /                  |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| COMMUNITY HEALTH OF EAST          |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 130 INDEPENDENCE LN.              |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| LAFOLLETTE, TN 37766              | 58-1470587 | 501C3           | 0.            | 1 074 183              | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
| mionerit, in street               | 30 1170307 | 30103           |               | 1,0,1,100              | , WHOLLDHILL TRICE                            | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| HEALTH SERVICES, INC.             |            |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| 1845 CHERRY STREET                |            |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| MONTGOMERY, AL 36106              | 63-0568762 | 501C3           | 0.            | 1 047 995              | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
| MONIGOMERI, AL 30100              | 03-0300/62 | 20103           | 1             | 1,047,995.             | WHOLESALE PRICE                               | PHARMACEUTICALS     |                         |
| IIDDED VALLEY COMMINITED VERTER   |            |                 |               |                        | DIDONAGED PRICE                               |                     | SUPPORT TO US CLINICS & |
| UPPER VALLEY COMMUNITY HEALTH     |            |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| SERVI - 20 NORTH 3RD EAST - SAINT | 00 050555  | 501.02          |               | 000 505                | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| ANTHONY, ID 83445                 | 82-0527562 | 501C3           | 0.            | 932,585.               | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |

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DIRECT RELIEF

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Organ          | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                |                                    |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| MIAMI BEACH COMMUNITY HEALTH                       |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| CENTER - 710 ALTON ROAD - MIAMI                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| BEACH, FL 33139                                    | 59-1829984       | 501C3                         | 0.                       | 925,310.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| ST. JOSEPH SOCIAL WELFARE BOARD                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 904 S. 10TH, SUITE A                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| ST. JOSEPH, MO 64503                               | 80-0308973       | 501C3                         | 0.                       | 922,557.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| CHRIST CLINIC                                      |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 25722 KINGSLAND BLVD., SUITE 101                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| KATY, TX 77494                                     | 35-2179708       | 501C3                         | 0.                       | 812,127.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| ·  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &            |
| UNC HEALTH CARE                                    |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 4400 EMPEROR BLVD                                  |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |
| DURHAM, NC 27703                                   | 56-1118388       | GOVERNMENT ENTIT              | 0.                       | 811,013,                                | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                           |
| ·  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &            |
| COMMUNITY HEALTH ALLIANCE OF                       |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 1855 N. FAIR OAKS AVENUE                           |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| PASADENA, CA 91103                                 | 95-4536824       | 501C3                         | 0.                       | 736,168,                                | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                  |                               | -                        | ,                                       |  | -                                      | SUPPORT TO US CLINICS &            |
| COMMUNITY HEALTH CENTERS, INC.                     |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 12716 NE 36TH STREET                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| SPENCER, OK 73084                                  | 73-0930123       | 501C3                         | 0.                       | 715 415                                 |  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          | , |  | <u> </u>                               | SUPPORT TO US CLINICS &            |
| FOUR RIVERS HEALTH CARE                            |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 932 WEST IDAHO AVENUE                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| ONTARIO, OR 97914                                  | 93-1304536       | 501C3                         | 0.                       | 686 575                                 |  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               | - •                      | , , , , , , ,                           |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| FREE CLINICS OF HENDERSON COUNTY                   |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 841 CASE STREET                                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| HENDERSONVILLE, NC 28792                           | 56-2212024       | 501C3                         | 0.                       | 681 695                                 |  | EQUIPMENT                              | PATIENTS                           |
| TENDERSONVERED, NO 20172                           | 30 2212024       | 1                             |                          | 001,000                                 | , III THE TRICE  | <u> </u>                               | SUPPORT TO US CLINICS &            |
| BETHESDA HEALTH CLINIC                             |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 409 W. FERGUSON                                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
|  | 26-0036674       | 501C3                         | 0.                       | 662 602                                 |  | · · · · · · · · · · · · · · · · · · ·  | PATIENTS                           |
| TYLER, TX 75702                                    | 20-00300/4       | hores                         | <u>.</u>                 | 002,093                                 | WHOLESALE PRICE  | EČOTEMENI.                             | LUITUNIS                           |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS GOOD NEWS CARE CENTER MEDICAL HEALTH CENTERS FOR ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 7855 SW 104TH STREET, STE. 210 MIAMI, FL 33156 59-0914210 501C3 0. 660,751.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & RAPIDES PRIMARY HEALTH CARE CENTER PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1217 WILLOW GLEN RIVER ROAD ESTIMATED SUPPLIES LOW-INCOME UNINSURED ALEXANDRIA, LA 71302 72-1252422 501C3 0. 653,816.WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & GREENVILLE FREE MEDICAL CLINIC MEDICAL HEALTH CENTERS FOR PURCHASED PRICE ESTIMATED 600 ARLINGTON AVENUE SUPPLIES LOW-INCOME UNINSURED GREENVILLE, SC 29601 57-0855205 501C3 0. 653,254.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR ST. GABRIEL EASTSIDE PURCHASED PRICE 5760 MONTICELLO STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED ST. GABRIEL, LA 70776 72-1241592 501C3 0. 649 927 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PURCHASED PRICE MEDICAL HEALTH CENTERS FOR EXCELTH, INC. 1515 POYDRAS STREET, STE. 1070 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED NEW ORLEANS, LA 70112 501C3 639 334 WHOLESALE PRICE EOUIPMENT PATIENTS 72-1193464 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CLEAVER FAMILY WELLNESS CLINIC PURCHASED PRICE MEDICAL 4368 SANTA ANTTA AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 95-1765149 501C3 637 630 WHOLESALE PRICE EOUIPMENT PATTENTS EL MONTE CA 91731 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR THE FREE MEDICAL CLINIC 1875 HARDEN STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MEDICAL SUPPLIE PATIENTS COLUMBIA SC 29204 57-0779279 501C3 0. 635 510 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & CENTRAL FLORIDA HEALTH CARE PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 1129 NORTH MISSOURI AVENUE SUPPLIES. LOW-INCOME, UNINSURED LAKELAND, FL 33805 59-1404594 501C3 0. 615 115 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CLINICA MSR. OSCAR A ROMERO PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 123 S ALVARADO STREET LOW-INCOME, UNINSURED SUPPLIES. LOS ANGELES, CA 90057 95-3881333 501C3 0. 608 890 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Organ          | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMILLUS HEALTH CONCERN, INC.                      |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 336 NW 5TH STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MIAMI, FL 33128                                    | 65-0063921       | 501C3                         | 0.                       | 604,604.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| OAKLAND PRIMARY HEALTH SERVICES                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 46156 WOODWARD AVENUE                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PONTIAC, MI 48342                                  | 76-0710111       | 501C3                         | 0.                       | 603,216.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SOUTHEAST MISSISSIPPI RURAL                        |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5488 US HWY 49                                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HATTIESBURG, MS 39401                              | 64-0625076       | 501C3                         | 0.                       | 600,734.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MISSION OF MERCY ADMINISTRATION                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 22 S. MARKET STREET, SUITE 6D                      |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| FREDERICK, MD 21701                                | 86-0704883       | 501C3                         | 0.                       | 572,507.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SANTA BARBARA NEIGHBORHOOD CLINICS                 |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 915 N MILPAS STREET                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SANTA BARBARA, CA 93103                            | 77-0496382       | 501C3                         | 0.                       | 567,165.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ST. VINCENT DE PAUL CLINIC                         |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 420 W. WATKINS                                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PHOENIX, AZ 85003                                  | 86-0096789       | 501C3                         | 0.                       | 562,232.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| THE PEOPLE'S CITY MISSION                          |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 401 N. 2ND STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LINCOLN, NE 68508                                  | 26-3819766       | 501C3                         | 0.                       | 553,216,                                | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
| ,  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NORTH JEFFERSON COUNTY                             |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1295 PEARL STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BEAUMONT, TX 77701                                 | 74-6000291       | GOVERNMENT ENTIT              | 0.                       | 548.309.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SOUTHEAST COMMUNITY HEALTH SYSTEMS                 |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 6351 MAIN STREET                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
|  |                  |                               |                          |   |  |  |                                       |

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| GUADALUPE CLINIC                                   |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 940 S. ST. FRANCIS                                 |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WICHITA, KS 67211                                  | 20-1285208      | 501C3                         | 0.                       | 520,057                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BAPTIST COMMUNITY HEALTH SERVICES                  |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4960 ST. CLAUDE AVENUE                             |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NEW ORLEANS, LA 70117                              | 45-3792193      | 501C3                         | 0.                       | 506,926,                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| •  |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &               |
| ASIAN PACIFIC HEALTH CARE VENTURES                 |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1530 HILLHURST AVENUE                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LOS ANGELES, CA 90027                              | 95-4177752      | 501C3                         | 0.                       | 505,195,                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                 |                               |                          | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CURTIS V. COOPER PRIMARY HEALTH                    |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 106 E BROAD ST                                     |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SAVANNAH, GA 31401-2917                            | 58-1136296      | 501C3                         | 0.                       | 498.918.                          |  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| UNIVERSITY OF COLORADO                             |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 13199 EAST MONTVIEW BLVD, SUITE 10                 |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| AURORA, CO 80045                                   | 84-6000555      | 501C3                         | 0.                       | 496 765                           |  | PHARMACEUTICALS                        | PATIENTS                              |
|  | 01 0000000      |                               | 1                        | 220,700                           |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH CENTERS                           |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 229 ST GEORGE                                      |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| GONZALES, TX 78629                                 | 74-1548089      | 501C3                         | 0.                       | 483 804                           |  | EQUIPMENT                              | PATIENTS                              |
| COMMINDED, IN 10025                                | 71 1310003      | 1                             | •                        | 100,001                           | MICEDIAL TRICE   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY CARE CENTER                              |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2135 NEW WALKERTOWN ROAD                           |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WINSTON SALEM, NC 27101                            | 58-1403699      | 501C3                         | 0.                       | 170 052                           |  | EQUIPMENT                              | PATIENTS                              |
| WINDION BALLEM, NC 2/101                           | 30 1403033      | 1                             | 0.                       | 410,002                           | WHOLESALE TRICE  | EQUITMENT                              | SUPPORT TO US CLINICS &               |
| METROCREST COMMUNITY CLINIC                        |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
|  |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        |                                       |
| ONE MEDICAL PARKWAY, STE.149                       | 75-2616002      | 501C3                         | 0.                       | A70 001                           |  | MEDICAL SUPPLIE                        | LOW-INCOME, UNINSURED PATIENTS        |
| FARMERS BRANCH, TX 75234                           | /2-2010002      | 20103                         | 0.                       | 4/9,081                           | WHOLESALE PRICE  | PHARMACEUTICALS                        |                                       |
| ELAGED GOLDING EDER CLIVIC                         |                 |                               |                          |                                   | DIDGUAGED DDIGE  |  | SUPPORT TO US CLINICS &               |
| FLAGER COUNTY FREE CLINIC                          |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 703 E. MOODY BLVD.                                 |                 | 504.50                        |                          | 460 600                           | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BUNNELL, FL 32110                                  | 20-5036975      | 501C3                         | 0.                       | 463,109.                          | WHOLESALE PRICE  | ECOTEMENT                              | PATIENTS                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation non-cash assistance or assistance organization or government if applicable cash grant non-cash (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & CAPE FEAR CLINIC, INC HEALTH CENTERS FOR 1605 DOCTORS CIRCLE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED WILMINGTON, NC 28401 56-1984630 501C3 0. 463,023.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & FUNDACION MANOS JUNTAS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1330 N. CLASSEN BLVD. SUITE 105 ESTIMATED SUPPLIES LOW-INCOME UNINSURED OKLAHOMA CITY, OK 73106 73-1523135 501C3 0. 460,305.WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH WEST - LAVA CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 85 SOUTH 5TH WEST ESTIMATED SUPPLIES LOW-INCOME UNINSURED LAVA HOT SPRINGS, ID 83246 82-0324100 501C3 0. 458,448.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & OPEN DOOR HEALTH CENTER MEDICAL HEALTH CENTERS FOR PURCHASED PRICE 151 NW 11 STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED HOMESTEAD, FL 33030 83-0375996 501C3 0 457,743.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & COMMUNITY HEALTH CENTER PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 2100 WEST 45TH STREET, SUITE A8 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED WEST PALM BEACH, FL 33407 501C3 0. 453,271. WHOLESALE PRICE EOUIPMENT PATIENTS 26-3611337 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR EUNICE COMMUNITY HEALTH CENTER PURCHASED PRICE MEDICAL 450 MOOSA BLVD, STE. E ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED 449,588. WHOLESALE PRICE EUNICE LA 70535 27-0213992 501C3 EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL RURAL MEDICAL SERVICE, INC. 207 MURRAY DRIVE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS NEWPORT TN 37821 62-1102683 501C3 0. 441 822 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & JERICHO ROAD COMMUNITY PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 184 BARTON STREET SUPPLIES LOW-INCOME, UNINSURED BUFFALO, NY 14213 42-1571876 501C3 0. 432 637 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & UNIVERSITY HOSPITAL HEALTH CENTERS FOR 2390 W CONGRESS STREET ESTIMATED LOW-INCOME, UNINSURED PHARMACEUTICALS MEDICAL SUPPLIE LAFAYETTE, LA 70506 46-2605366 501C3 0. 431 961 WHOLESALE PRICE PATIENTS

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|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| OUTREACH HEALTH SERVICES, INC.                     |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 130 NORTH HIGH STREET                              |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SHUBUTA, MS 39360                                  | 64-0736857     | 501C3                         | 0.                       | 186,800.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| DAVIDSON MEDICAL MINISTRIES CLINIC                 |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 420 N. SALISBURY STREET                            |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| LEXINGTON, NC 27292                                | 56-1746266     | 501C3                         | 0.                       | 185,214.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &                   |
| BLAND COUNTY MEDICAL CLINIC                        |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 12301 GRAPEFIELD ROAD                              |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| BASTIAN, VA 24314                                  | 54-1074890     | 501C3                         | 0.                       | 184,577                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ·  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| PRINCE WILLIAM AREA FREE CLINIC                    |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 13900 CHURCH HILL DRIVE                            |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| WOODBRIDGE, VA 22191                               | 54-1619202     | 501C3                         | 0.                       | 182,111,                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| •  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ROANOKE CHOWAN                                     |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 120 HEALTH CENTER ROAD                             |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| AHOSKIE, NC 27910                                  | 42-1638714     | 501C3                         | 0.                       | 181,206,                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| SAFE HARBOR FREE CLINIC                            |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 7209 265TH SUITE 204                               |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| STANWOOD, WA 98292                                 | 26-3825107     | 501C3                         | 0.                       | 180,673,                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ,  |                |                               |                          | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| JUNIPER HEALTH, INC.                               |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 265 HWY 15 SOUTH, SUITE 3                          |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| JACKSON, KY 41339                                  | 04-3779582     | 501C3                         | 0.                       | 178.829.                          | WHOLESALE PRICE  | 1                                      | PATIENTS                                  |
| ,  |                |                               |                          | ,                                 |  | <u> </u>                               | SUPPORT TO US CLINICS &                   |
| ACCESS HEALTH LOUISIANA                            |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 843 MILLING AVENUE                                 |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| LULING, LA 70070                                   | 47-0852944     | 501C3                         | 0.                       | 177 858                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| .,   |                |                               | †                        | ,                                 |  | 1                                      | SUPPORT TO US CLINICS &                   |
| SIERRA HEALTH CENTER-FULLERTON                     |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 501 S. BROOKHURST ROAD                             |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| FULLERTON, CA 92833                                | 95-3447973     | 501C3                         | 0.                       | 177 /17                           | WHOLESALE PRICE  | · '                                    | PATIENTS                                  |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS ANNE KASTOR BROOKLYN FREE CLINIC MEDICAL HEALTH CENTERS FOR 450 CLARKSON AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED BROOKLYN, NY 11203 11-1704590 501C3 0. 175,505.WHOLESALE PRICE EOUIPMENT PATIENTS SUPPORT TO US CLINICS & PHOENIX CHILDREN'S HOSPITAL/CAMP HEALTH CENTERS FOR HO - 1919 E THOMAS RD, AMBULATORY ESTIMATED LOW-INCOME UNINSURED BUILDI - PHOENIX, AZ 85016 86-0422559 501C3 0. 174,588.WHOLESALE PRICE PHARMACEUTICALS PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & GHCAA DBA CAPNCM PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1506 OKLAHOMA AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED TRENTON, MO 64683 43-0828205 501C3 0. 174,239, WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR AVENAL COMMUNITY HEALTH CENTER 1000 SKYLINE BOULEVARD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 77-0425496 501C3 0 172,678.WHOLESALE PRICE EOUIPMENT PATTENTS AVENAL, CA 93204 PHARMACEUTICALS SUPPORT TO US CLINICS & ICNA RELIEF USA PROGRAMS INC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1092 JOHNNIE DODDS BLVD, SUITE 108 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED MOUNT PLEASANT, SC 29464 501C3 0. 172,019.WHOLESALE PRICE EOUIPMENT PATIENTS 04-3810161 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR HEALING HANDS MINISTRIES MEDICAL 8515 GREENVILLE AVENUE, SUITE #N-1 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 170,169.WHOLESALE PRICE EOUIPMENT PATTENTS DALLAS TX 75243 65-1259379 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL OUEENSCARE FAMILY CLINICS 950 SOUTH GRAND AVENUE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS LOS ANGELES CA 90015 95-3702136 501C3 0. 169 254 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HOPE MEDICAL CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 150 BEACH DRIVE SUPPLIES. LOW-INCOME, UNINSURED DESTIN FL 32541 26-3811078 501C3 0. 167 311 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & DIVERSITY HEALTH CENTER, INC. PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 213 NORTH MCDONALD STREET LOW-INCOME, UNINSURED SUPPLIES. LUDOWICI, GA 31316 20-5746618 501C3 0. 166 306 WHOLESALE PRICE EOUIPMENT PATIENTS

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| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| VOLUNTEERS IN MEDICINE CLINIC                      |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 417 SE BALBOA AVENUE                               |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| STUART, FL 34994                                   | 65-1115793      | 501C3                         | 0.                       | 148,708.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| THE CENTER FOR COURAGEOUS KIDS                     |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1501 BURNLEY RD                                    |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SCOTTSVILLE, KY 42164                              | 20-1789905      | 501C3                         | 0.                       | 148,189.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SAN FRANCISCO FREE CLINIC                          |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4900 CALIFORNIA STREET                             |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SAN FRANCISCO, CA 94118                            | 94-3186248      | 501C3                         | 0.                       | 147,307.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SAN JOSE CLINIC                                    |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2615 FANNIN  |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HOUSTON, TX 77002                                  | 53-0196617      | 501C3                         | 0.                       | 145,999.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS 8               |
| JOHNSTOWN FREE MEDICAL CLINIC                      |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 340 MAIN STREET                                    |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| JOHNSTOWN, PA 15901                                | 23-2922409      | 501C3                         | 0.                       | 143,315.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS                 |
| SOUTHWEST VIRGINIA                                 |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 319 FIFTH AVENUE                                   |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SALTVILLE, VA 24370-0729                           | 54-2046110      | 501C3                         | 0.                       | 142,441.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| GOOD SAMARITAN HEALTH SERVICES                     |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1422 B EAST 71ST STREET                            |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| TULSA, OK 74136                                    | 73-1559561      | 501C3                         | 0.                       | 141,578.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MARTIN LUTHER KING HEALTH CENTER                   |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 865 OLIVE STREET                                   |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SHREVEPORT, LA 71104                               | 72-1079721      | 501C3                         | 0.                       | 140,220.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| •  |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS                 |
| COMMUNITY HELPING HANDS CLINIC                     |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 34C COURTHOUSE SQUARE                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CLEVELAND, GA 30528                                | 64-0950194      | 501C3                         | 0.                       | 138 200                           | WHOLESALE PRICE  | 1                                      | PATIENTS                              |

DIRECT RELIEF 95-1831116

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS ALBEMARLE HOSPITAL FOUNDATION PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 918 GREENLEAF STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 126 101 WHOLESALE PRICE ELIZABETH CITY, NC 27909 43-2031990 501C3 0. EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CAMP KUDZU MEDICAL HEALTH CENTERS FOR 5885 GLENRIDGE DR. SUITE 160 ESTIMATED SUPPLIES LOW-INCOME UNINSURED ATLANTA, GA 30328 58-2449646 501C3 0. 126,008.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HOMELESS HEALTH CARE CENTER MEDICAL HEALTH CENTERS FOR PURCHASED PRICE 730 EAST 11TH STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED CHATTANOOGA, TN 37403 62-6000636 501C3 0. 125,051.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & HEALTH CENTERS FOR COVE HOUSE FREE CLINIC PURCHASED PRICE 108 EAST HALSTEAD STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED COPPERAS COVE, TX 76522 74-2764062 501C3 0 123,809.WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS SUPPORT TO US CLINICS & PORTSMOUTH COMMUNITY HEALTH HEALTH CENTERS FOR CENTER - 3415 GRANBY STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 501C3 122,360.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS NORFOLK, VA 23504 54-1626757 0. SUPPORT TO US CLINICS & THE FLOATING HOSPITAL HEALTH CENTERS FOR 41-40 27TH STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 13-1624169 LONG ISLAND CITY, NY 11101 501C3 122 357 WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR ST. LUKE'S CLINIC 132 SEYMOUR AVENUE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MEDICAL SUPPLIE PATIENTS JACKSON MI 49202 32-0038675 501C3 0. 121 926 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & THE HEALTH AND WELLNESS CENTER MEDICAL HEALTH CENTERS FOR ESTIMATED 3834 S. WESTERN AVENUE SUPPLIES. LOW-INCOME, UNINSURED LOS ANGELES, CA 90062 23-7351622 501C3 0. 121 505 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & BOND COMMUNITY HEALTH CENTER PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1720 SOUTH GADSDEN STREET ESTIMATED LOW-INCOME, UNINSURED SUPPLIES TALLAHASSEE, FL 32301 59-2426414 501C3 0. 120 135 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | nedule I (Form 990), Pa  | rt II.)                                | r age                                 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| WESTMINSTER FREE CLINIC                            |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2103 MONTROSE AVENUE, STE. E                       |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MONTROSE, CA 91020                                 | 77-0563241       | 501C3                         | 0.                       | 120,082                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| FORT BEND FAMILY HEALTH CENTER                     |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 400 AUSTIN STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| RICHMOND, TX 77469                                 | 74-1951476       | 501C3                         | 0.                       | 118,108                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH AND SOCIAL                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5635 WEST FORT STREET                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DETROIT, MI 48209                                  | 38-3094394       | 501C3                         | 0.                       | 118,043                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| URBAN HEALTH PLAN, INC.                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1065 SOUTHERN BLVD.                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BRONX, NY 10459                                    | 23-7360305       | 501C3                         | 0.                       | 117,935                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BEARSKIN MEADOW SUMMER CAMP                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5167 CLAYTON ROAD                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CONCORD, CA 94521                                  | 94-6003673       | 501C3                         | 0.                       | 117,448                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| CAMP WANNAKLOT                                     |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 8800 ROSWELL ROAD SUITE 170                        |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| ATLANTA, GA 30350                                  | 58-1175625       | 501C3                         | 0.                       | 117.008                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| JOPLIN COMMUNITY CLINIC                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 701 S. JOPLIN STREET                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| JOPLIN, MO 64801                                   | 43-1643962       | 501C3                         | 0.                       | 115.581                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMPASSIONATE CARE OF SHELBY                       |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| COUNTY - 124 NORTH OHIO AVENUE -                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SIDNEY, OH 45365                                   | 20-8479583       | 501C3                         | 0.                       | 115 358                                 |  | EQUIPMENT                              | PATIENTS                              |
| , 2000   |                  |                               | †                        |   |  | ~                                      | SUPPORT TO US CLINICS &               |
| UNION GOSPEL MISSION CLINIC                        |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 1300 NORTH 1ST STREET                              |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| YAKIMA, WA 98901                                   | 23-7050061       | 501C3                         | 0.                       | 114 816                                 | WHOLESALE PRICE  |  | PATIENTS                              |
|  | 23 ,030001       | 70103                         | 1 0,                     | 114,010                                 | Lonnounn I KICE  | LEDICITE DOLLINE                       | F                                     |

| Schedule I (Form 990) DIRECT RELIEF                |                 |                               |                          |                                   |  |  | 5-1831116 Pag                             |
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| Part II Continuation of Grants and Other           | Assistance to G | overnments and Orga           | nizations in the U<br>⊺  | <b>nited States</b> (Sch          | edule I (Form 990), Pa<br>I                                    | rt II.)<br>T                           |   |
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|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| FETTER HEALTH CENTER NETWORK                       |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 51 NASSAU STREET                                   |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| CHARLESTON, SC 29403                               | 57-0604703      | 501C3                         | 0.                       | 114,434.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| HOPE MEDICAL & DENTAL CLINIC                       |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 111 MEADOW VIEW DRIVE                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| CLEBURNE, TX 76033                                 | 75-2953856      | 501C3                         | 0.                       | 114,245.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CROSS AND CROWN CLINIC                             |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1008 NORTH MCKINLEY STREET                         |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| OKLAHOMA CITY, OK 73106                            | 73-1608071      | 501C3                         | 0.                       | 113,893.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| CAMP NEJEDA  |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| 910 SADDLEBACK ROAD                                |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| STILLWATER, NJ 07875                               | 22-0019138      | 501C3                         | 0.                       | 111,090.                          | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| THE HEARTS AND HANDS CLINIC, INC.                  |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 127 NORTH COLLEGE STREET                           |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| STATESBORO, GA 30458                               | 26-4597700      | 501C3                         | 0.                       | 110,793.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ATCHISON COMMUNITY HEALTH CLINIC,                  |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1412 N 2ND STREET                                  |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ATCHISON, KS 66002                                 | 26-4049382      | 501C3                         | 0.                       | 109,960.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| FCYD CAMP UTADA                                    |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1995 WEST 9000 SOUTH                               |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| WEST JORDAN, UT 84088                              | 87-0642251      | 501C3                         | 0.                       | 109,637.                          | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ·  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| CAMP HEMOTION/CAMP OAKHURST                        |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| 36611 MUDGE RANCH RD.                              |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                     |
| COARSEGOLD, CA 93614                               | 94-1638703      | 501C3                         | 0.                       | 109,558.                          | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                                  |
| -  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ABCLINIC FAMILY CARES, INC.                        |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1084 INDUSTRIAL PKWAY                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SARALAND, AL 36571                                 | 81-2703805      | 501C3                         | 0.                       | 100 501                           | WHOLESALE PRICE  | EQUIPMENT                              | ,<br>PATIENTS                             |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS HEALTH CENTERS FOR TROUP CARES CLINIC MEDICAL 301 MEDICAL DR., SUITE 501 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED LAGRANGE GA 30240-4144 20-8176300 501C3 0. 107,901.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MCR HEALTH SERVICES, INC. PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1515 26TH AVE. EAST ESTIMATED SUPPLIES LOW-INCOME UNINSURED BRADENTON, FL 34219 59-1773262 501C3 0. 107,590.WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & ST. MARTIN'S HEALTHCARE SERVICES PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1359 SOUTH RANDOLPH STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED GARRETT, IN 46738 20-8609620 501C3 0. 106,500.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR THE ATHENS NURSES CLINIC PURCHASED PRICE 240 NORTH AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED ATHENS, GA 30601 58-2490925 501C3 0 106,372. WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & CAMP CAREFREE HEALTH CENTERS FOR 6340 OUADRANGLE DRIVE SUITE 50 ESTIMATED LOW-INCOME, UNINSURED CHAPEL HILL, NC 27517 501C3 0. 106,348.WHOLESALE PRICE PHARMACEUTICALS PATIENTS 56-1479260 PHARMACEUTICALS SUPPORT TO US CLINICS & COMMUNITY ACTION CORPORATION PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 700 FLOURNEY ROAD, SUITE 2A ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED ALICE TX 78332 74-1679824 501C3 105 202 WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR SUNRISE COMMUNITY HEALTH PURCHASED PRICE MEDICAL 2930 11TH AVENUE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS EVANS CO 80620 84-0613289 501C3 0. 105 011 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTER OF SOUTHEAST TEXAS MEDICAL HEALTH CENTERS FOR 307 N. WILLIAM BARNETT AVE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED CLEVELAND, TX 77327 56-2508501 501C3 0. 104 649 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CROSSINGS COMMUNITY CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 10255 NORTH PENN AVENUE LOW-INCOME, UNINSURED SUPPLIES. OKLAHOMA CITY, OK 73120 86-1115863 501C3 0. 103 749 WHOLESALE PRICE EOUIPMENT PATIENTS

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DIRECT RELIEF

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
|  |                 |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| HOPE HEALTH CLINIC                                 |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 1025 SANIBEL WAY, SUITE E                          |                 |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| LAGRANGE, KY 40031                                 | 45-2340606      | 501C3                         | 0.                       | 102,727.                                | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CHI - ST. VINCENT INTERFAITH                       |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CLINIC - 830 NORTH CREEK DRIVE -                   |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CONWAY, AR 72032                                   | 71-0830696      | 501C3                         | 0.                       | 101,943.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH AWARENESS AND                     |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1515 N. CLASSEN BLVD.                              |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OKLAHOMA CITY, OK 73106                            | 82-0601092      | 501C3                         | 0.                       | 101,174.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| •  |                 |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| TAMPA FAMILY HEALTH CENTER                         |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1502 EAST FOWLER AVENUE                            |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| TAMPA, FL 33612                                    | 59-2420282      | 501C3                         | 0.                       | 100.778.                                | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                 |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEALTH FOR ALL                                     |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3030 EAST 29TH STREET, SUITE 111                   |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BRYAN, TX 77802                                    | 74-2624477      | 501C3                         | 0.                       | 100.523.                                |  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          | ,                                       |  | _                                      | SUPPORT TO US CLINICS &               |
| CENTROMED SOUTH PARK CLINIC                        |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| PHARMAC - 6315 SOUTH ZARZAMORA -                   |                 |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| SAN ANTONIO, TX 78211                              | 74-1787031      | 501C3                         | 0.                       | 100 141.                                | WHOLESALE PRICE  |  | PATIENTS                              |
| ,  |                 |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| AMERICAN DIABETES ASSOCIATION IL                   |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 55 E. MONROE ST., SUITE 3420                       |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CHICAGO, IL 60603                                  | 13-1623888      | 501C3                         | 0.                       | 99 956.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  | 10 1010000      |                               | 1                        | 22,200                                  |  |  | SUPPORT TO US CLINICS &               |
| COMMUNITY CARE CLINIC                              |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 52 AUNT DORA DRIVE                                 |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HIGHLANDS, NC 28741                                | 65-1251915      | 501C3                         | 0.                       | 99 927                                  |  | EQUIPMENT                              | PATIENTS                              |
| .IO. III III                                       | 05 1251515      | 50103                         | 1                        | 75,521.                                 | FILL DELICE TRICE  | DX211 HIII/1                           | SUPPORT TO US CLINICS &               |
| CROSS OVER HEALTH CENTER                           |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 108 COWARDIN AVENUE                                |                 |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        |                                       |
|  | 54-1371067      | 501C3                         |                          | 00 350                                  |  |  | LOW-INCOME, UNINSURED PATIENTS        |
| RICHMOND, VA 23224                                 | 74-17/100/      | 20103                         | 0.                       | 33,330,                                 | WHOLESALE PRICE  | PREDICUT SOLLTIF                       | Schedule I (Form 9                    |

| SOUTHEAST, INC.   SOUTHEAST,   | SOUTHEAST, INC.  16 W. LONG STREET  16 W. LONG STREET  16 W. LONG STREET  17 COLUMBUS, OH 42125  18 31-0940189 50163  19 9,336. HHOLESALE PRICE EQUIMENT  THE HEMOPHILIA CENTER SOUTHEAST  THE HEMOPHILIA CENTER SOUTHEAST  THE HEMOPHILIA CENTER SOUTHEAST  TO SW GAINES STREET, SUITE 1133  PORTLAND, OR 97239  93-0551733  50163  0. 98,785. HHOLESALE PRICE PHARMACEUTICALS PATIENTS  TARZANA TREATMENT CENTER SOUTHEAST  BASID RESEDA BLUD  NORTHRIDGE, CA 91324  94-2219349  50163  0. 97,372. HHOLESALE PRICE SOUTHEAST  HEALTH & WELLINESS CENTER  1505 E. MAIN, SUITE A  STIDLER, OK 74462  20-0368759  50163  0. 97,140. HHOLESALE PRICE SOUTHENT  FAMILY HEALTH CENTERS FOR MEDICAL  MEDICAL  MEDICAL  SETHMATED  SUPPLIES, LOW-INCOME, UNINST  THE STIDLER, OK 74462  20-0368759  50163  0. 97,140. HHOLESALE PRICE SOUTHENT  FAMILY HEALTH CENTER FOR COLUMENT  ALBRAY, MY 12202  56-2663290  50163  0. 95,900. HHOLESALE PRICE SQUIMENT  PATIENTS  ALBRAY SUPPLIES, LOW-INCOME, UNINST  MEDICAL   | (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance       | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|--|--|-----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| 16 W. LONG STREET   31-0940189   50103   0. 99,336. WHOLESALE PRICE   EQUIPMENT PATIENTS   FATIENTS   ESTIMATED   EQUIPMENT PATIENTS   EQUIPMENT PATIENTS   EQUIPMENT PATIENTS   EQUIPMENT   FATIENTS   ESTIMATED   EQUIPMENT   EQU   | 16 W. LONG STREET COLUMBUS, OH 43215 31-0940189 501C3 0. 99,335. WHOLESALE PRICE QUIPMENT FATIENTS THE HEMOPHILIA CENTER SUITE 1133 SORTIANTED  STIMATED  STIMATED  STIMATED  HEMARACEUTICALS SUPPORT TO US CLIN MEDICAL SUPPORT T |  |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COLUMBUS, OH 43215   31-940189   50103   0. 99,336, WHOLESALE PRICE   EQUIPMENT   PATIENTS   | COLUMBUS, ON 43215 31-0940189 501C3 0. 99,336,WHOLESALE PRICE EQUIPMENT PATIENTS SUPPORT TO US CLIL THE HEMOPHILIA CENTER 707 SW GAINES STREET, SUTTE 1133 PORTLAND, ON 97239 93-0551733 501C3 0. 98,785,WHOLESALE PRICE FLARMACEUTICALS SUPPORT TO US CLIL TARZAMA TREATMENT CENTER 8330 RESEDA BLVD  | SOUTHEAST, INC.                                    |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| SUPFORT TO US CLINICS FORTLAND, OR 97239  93-0551733  501C3  0. 98,785, WHOLESALE PRICE PHARMACEUTICALS ESTIMATED  PHARMACEUTICALS SUPFORT TO US CLINICS HEALTH CENTERS FOR  SOUTH PEARL STENET  AMEDICAL SUPFORT TO US CLINICS HEALTH CENTERS FOR  HEALTH CENTERS FOR  SUPFORT TO US CLINICS HEALTH CENTERS FOR  HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR  SUPFORT TO US CLINICS HEALTH CENTERS FOR  HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEALTH CENTERS FOR HEA | SUPPORT TO US CLII HEALTH CENTERS FOR 707 SW GAINES STREET, SUITE 1133 PORTLAND, OR 97239  93-0551733 501C3  0. 98,785,WHOLESALE PRICE HARMACEUTICALS SUPPORT TO US CLII ARZANA TREATMENT CENTER 8330 RSEGDA BLVD NORTHRIDGE, CA 91324  94-2219349 501C3  0. 97,372,WHOLESALE PRICE STIMATED SUPPLIES, LOW-INCOME, UNINSI HEALTH & WELLINESS CENTER 1505 E. MAIN, SUITE A STIMATED SUPPLIES, LOW-INCOME, UNINSI STIGLER, OK 74462  20-0368759 501C3  0. 97,140,WHOLESALE PRICE WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII HEALTH & WELLINESS CENTER HEALTH CENTER FOR HARMACEUTICALS SUPPORT TO US CLII HEALTH & WELLINESS CENTER STIMATED SUPPLIES, LOW-INCOME, UNINSI HEALTH CENTER FOR HARMACEUTICALS SUPPORT TO US CLII WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII WEDICAL HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII HEALTH CENTER  FOR HARMACEUTICALS SUPPORT TO US CLII HEALTH CENTERS FOR HARMACEUTICALS SUPPORT TO US CLII HEALTH CENTERS FOR HARMACEUTICALS HEALTH CENTERS FOR HARMACEUTI | 16 W. LONG STREET                                  |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| THE HEMOPHILIA CENTER 707 SW GAINES STREET, SUITE 1133 PORTLAND, OR 972395 PARAMACEUTICALS PAREMENT CENTER 8330 RESEDA BLVD NORTHERIOE, CA 91324  94-2219349  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0368750  90-0 | THE HEMOPHILIA CENTER 707 SW GAINES STREET, SUITE 1133 PORTLAND, OR 97239 93-0551733 501C3 0. 98,785, WHOLESALE PRICE PHARMACEUTICALS APATIENTS TARZANA TREATMENT CENTER 8330 RESEDA BLVD NORTHRIDGE, CA 91224 94-2219349 501C3 0. 97,372, WHOLESALE PRICE BOUIDMENT NORTHRIDGE, CA 9124 PHARMACEUTICALS SUPPORT TO US CLII HEALTH & WELLNESS CENTER 1505 E. MAIN, SUITE A STIGLER, OR 74462 20-0368759 501C3 0. 97,140, WHOLESALE PRICE BOUIDMENT PATIENTS SUPPLIES, LOW-INCOME, UNINST HEALTH CENTERS FOR LOW-INCOME, UNINST HEALTH CENTERS  | COLUMBUS, OH 43215                                 | 31-0940189      | 501C3                         | 0.                       | 99,336                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| 707 SW GAINES STREET, SUITE 1133 PORTLAND, OR 97239 93-0551733 501C3 0. 98,785 WHOLESALE FRICE PHARMACEUTICALS ATTEMTS TARRANA TREATMENT CENTER 8330 RESEDA BLVD NORTHEIDER, CA 91324 94-2219349 501C3 0. 97,372 WHOLESALE PRICE BOUIPMENT PATIENTS HEALTH & WELLNESS CENTER 1505 E. MAIN, SUITE A STIGLER, OK 74462 20-0368759 501C3 0. 97,140 WHOLESALE PRICE BOUIPMENT PATIENTS FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613 WHOLESALE PRICE BOUIPMENT PATIENTS ALBANY, NY 12202 56-2663290 501C3 0. 95,900 WHOLESALE PRICE BOUIPMENT PATIENTS COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER SOR COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER SOR COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER SOR COMMUNITY HEALTH CENTERS COMMUNITY CENTER COMMUNITY | 707 SW GAINES STREET, SUITE 1133 PORTLAND, OR 97239 93-0551733 501C3 0. 98,785, WHOLESALE PRICE PHARMACEUTICALS ALTERITS TARZANA TREATMENT CENTER 8330 RESEDA BLVD NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372, WHOLESALE PRICE GOUIMENT ALTERITS WELLIESS CENTER HEALTH & WELLIESS CENTER HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613, WHOLESALE PRICE GOUIMENT ANTIENTS  ALBANY, NY 12202 56-2663290 501C3 0. 95,900, WHOLESALE PRICE GOUIMENT ALBANY, NY 12202 56-2663290 501C3 0. 95,900, WHOLESALE PRICE GOUIMENT ALBANY, NY 12202 56-2663290 501C3 0. 95,900, WHOLESALE PRICE GOUIMENT ALBANY, NY 12002 56-2663290 501C3 0. 95,713, WHOLESALE PRICE GOUIMENT WEDICAL HEALTH CENTERS FOR HEALTH CE |  |                 |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| PORTLAND, OR 97239 9 3-0551733 501C3 0. 98,785. WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS TARZANA TREATMENT CENTER 8330 RESEDA BLVD SORTHEIDER, CA. 91224 94-2219349 501C3 0. 97,372. WHOLESALE PRICE ROUTEMENT PATIENTS SORTHEIDER, CA. 9124C 94-2219349 501C3 0. 97,372. WHOLESALE PRICE ROUTEMENT PATIENTS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR STIGLER, OK. 74462 20-0368759 501C3 0. 97,140. WHOLESALE PRICE ROUTEMENT PATIENTS STIGLER, OK. 74462 20-0368759 501C3 0. 97,140. WHOLESALE PRICE ROUTEMENT PATIENTS STIGLER, CA. 91S04 MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR STIMATED SUPPLIES, LOW-INCOME, UNINSURED HEALTH CENTERS FOR STIMATED SUPPLIES, LOW-INCOME, UNINSURED SETIMATED SETIMATED SUPPLIES FOR SETIMATED SUPPLIES  | PORTLAND, OR 97239 93-0551733 501C3 0. 98,785.WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR MEDICAL SUPPORT TO US CLIN MEDICAL COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTERS FOR MEDICAL SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FO | THE HEMOPHILIA CENTER                              |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| HARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINSURED HARMACEUTICALS MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINSURED STIGLER, OK 74462 20-0368759 501C3 0. 97,140.HHOLESALE PRICE GOUPPENT ATTENTS  HARMACEUTICALS SUPPORT TO US CLINICS STIMATED SUPPLIES, LOW-INCOME, UNINSURED STIGLER, OK 74462 20-0368759 501C3 0. 97,140.HHOLESALE PRICE GOUPPENT ATTENTS  HARMACEUTICALS SUPPLIES, LOW-INCOME, UNINSURED STIMATED SUPPLIES, LOW-INCOME, UNINSURED STIMATED SUPPLIES, LOW-INCOME, UNINSURED SETIMATED SETIMATED SUPPLIES, LOW-INCOME, UNINSURED SETIMATED SETIMATED SUPPLIES, | PHARMACEUTICALS SUPPORT TO US CLIMENT ARRANGE BLVD  8330 RESEDA BLVD  NORTHRIDGE, CA 91324  94-2219349  \$01C3  0. 97,372.WHOLESALE PRICE EQUIPMENT  PHARMACEUTICALS SUPPORT TO US CLIMENT AND   | 707 SW GAINES STREET, SUITE 1133                   |                 |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| TARZANA TREATMENT CENTER 8330 RESEDA BLVD NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372.WHOLESALE PRICE PATRIENTS HALLTH & WELLNESS CENTER 1505 E. MAIN, SUITE A STIGLER, OK 74462 20-0368759 501C3 0. 97,140.WHOLESALE PRICE QUIPMENT PATIENTS FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613.WHOLESALE PRICE QUIPMENT PATIENTS  ALBANY, NY 12202 56-2663290 501C3 0. 95,900.WHOLESALE PRICE QUIPMENT PATIENTS  BESTIMATED SUPPLIES, LOW-INCOME, UNINSURED SUPPORT TO US CLINICS WEDICAL WEALTH CENTERS FOR SETIMATED SUPPLIES, LOW-INCOME, UNINSURED  | TARZANA TREATMENT CENTER 8330 RESEDA BLVD 85TIMATED 85TI | PORTLAND, OR 97239                                 | 93-0551733      | 501C3                         | 0.                       | 98,785                                  | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
| 8330 RESEDA BLVD NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372 WHOLESALE FRICE EQUIPMENT PATIENTS  HEALTH & WELLNESS CENTER 1505 E, MAIN, SUITE A STIGLER, OR 74462 20-0368759 501C3 0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE 257 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPILES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPILES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPILES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPILES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPORT TO US CLINICS MUSLIM COMMUNITY CENTER MUSLIM COMMUNITY CENTER MUSLIM COMMUNITY CENTER FOR TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPORT TO US CLINICS MUSLIM COMMUNITY CENTER FOR THE MEDICAL HEALTH CENTERS FOR SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS | 8330 RESEDA BLVD NORTHRIDGE, CA 91324  94-2219349  501C3  0. 97,372 WHOLESALE FRICE EQUIPMENT PATIENTS  HEALTH & WELLNESS CENTER 1505 E, MAIN, SUITE A  STIGLER, OK 74462  20-0368759  501C3  0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - DEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  FARMACEUTICALS SUPPORT TO US CLIP WEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINST ALBANY, NY 12202  56-2663290  501C3  0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER BRIVE NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTERS  SUPPORT TO US CLIP WEDICAL HEALTH CENTERS FOR WE |  |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372, WHOLESALE PRICE EQUIPMENT PATIENTS  HEALTH & WELLNESS CENTER  1505 E. MAIN, SUTTE A  STIGLER, OK 74462 20-0368759 501C3 0. 97,140, WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613, WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202 56-2663290 501C3 0. 95,900, WHOLESALE PRICE EQUIPMENT  ALBANY, NY 12202 56-2663290 501C3 0. 95,900, WHOLESALE PRICE EQUIPMENT  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPLIES,  LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPLIES,  LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPORT TO US CLINICS   | NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372 WHOLESALE PRICE EQUIPMENT PATIENTS  HEALTH & WELLNESS CENTER  HEALTH & WELLNESS CENTER  HEALTH & WELLNESS CENTER  1505 E. MAIN, SUITE A  STIGLER, OK 74462 20-0368759 501C3 0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK  COUNT- 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202 56-2663290 501C3 0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER SFOIL  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER SFOIL  COMMUNITY HEALTH CENTER STORE  NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTERS  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTER STORE  SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTERS  THE STIMATED SUPPLIES, LOW-INCOME, UNINST  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTER STORE  COMMUNITY HEALTH CENTERS  THE STIMATED SUPPLIES, LOW-INCOME, UNINST  SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTERS  THE STIMATED SUPPLIES, LOW-INCOME, UNINST  SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTERS  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY HEALTH CENTERS  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY CENTER  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY CENTER  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY CENTER  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY CENTER FOIL  THE STIMATED SUPPLIES SUPPORT TO US CLIN  HEALTH CENTERS FOIL  COMMUNITY CENTER FOIL  THE STIMATED SUPPLIES SU | TARZANA TREATMENT CENTER                           |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| NORTHRIDGE, CA 91324  94-219349  501C3  0. 97,372,WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS  HEALTH & WELLNESS CENTER  1505 E. MAIN, SUITE A  STIGLER, OK 74462  20-0368759  501C3  0. 97,140,WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK  COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613,WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  ALBEANY, NY 1202  56-2663290  501C3  0. 95,900,WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS  | NORTHRIDGE, CA 91324 94-2219349 501C3 0. 97,372 WHOLESALE PRICE EQUIPMENT PATIENTS  HEALTH & WELLNESS CENTER  1505 E. MAIN, SUITE A  STIGLER, OR 74462 20-0368759 501C3 0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  FAMILY HEALTH CENTER OF CLARK  COUNT - 1319 DURGAN AVENUE -  JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE  29 SOUTH PEARL STREET  ALBANY, NY 1202 56-2663290 501C3 0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER SPOIL  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER SPOIL  COMMUNITY CE | 8330 RESEDA BLVD                                   |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HEALTH & WELLNESS CENTER  HEALTH & WELLNESS CENTER  HEALTH & WELLNESS CENTER  1505 E. MAIN, SUITE A  STIGLER, OK 74462  20-0368759 501C3  0. 97,140. WHOLESALE PRICE EQUIPMENT  FAMILY HEALTH CENTER OF CLARK  COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342 501C3  0. 96,613. WHOLESALE PRICE EQUIPMENT  PHARMACEUTICALS  MEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  WEDICAL  HEALTH CENTERS FOR  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  SUPPORT TO US CLINICS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  PATIENTS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  PATIENTS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  PATIENTS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINDER GARDEN, FL 34787  PATIENTS  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WEDICAL  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WEDICAL  HEALTH CENTERS FOR  LOW-INC | PHARMACEUTICALS SUPPORT TO US CLIM MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINST STIGLER, OK 74462 20-0368759 501C3 0. 97,140. HOLESALE PRICE EQUIPMENT PATIENTS PHARMACEUTICALS SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR MEDICAL SUPPLIES HEAL | NORTHRIDGE, CA 91324                               | 94-2219349      | 501C3                         | 0.                       | 97,372                                  | WHOLESALE PRICE  | EQUIPMENT                              | •                                     |
| 1505 E. MAIN, SUITE A STIGLER, OK 74462  20-0368759  501C3  0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202  56-2663290  501C3  0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS WESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS WESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS WESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS WESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS SUPPORT TO US CLINICS SUPPORT TO US CLINICS SUPPORT TO US CLINICS WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS SUPPORT TO US CLINICS HEALTH CENTERS FOR SUPPORT TO US CLINICS HEALTH CENTERS FOR SUPPORT TO US CLINICS HEALTH CENTERS FOR  | 1505 E. MAIN, SUITE A STIGLER, OK 74462  20-0368759  501C3  0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACCEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613 WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACCEUTICALS MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR MEDICAL HEALTH CENTERS FOR SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR LOW-INCOME, UNINSU ALBANY, NY 12202  56-2663290  501C3  0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  WHOLESALE PRICE EQUIPMENT PATIENTS  WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR SUPPORT TO US CLIN HEALTH CENTERS FOR MUSICH CENTERS  13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190 WHOLESALE PRICE ESTIMATED PHARMACCEUTICALS LOW-INCOME, UNINSU MUSLIM COMMUNITY CENTER FOR MUSLIM CENTERS FOR MUSLIM COMMUNITY CENTER FOR MUSLIM COMMUNITY FOR MUSLIM COMMUNITY FOR MUSLIM COMMUNITY FOR MUSLIM COMMUNITY FOR MUSLIM CENTERS FOR MUSLIM CENTERS FOR MUSLIM CENTERS FOR MUSLIM COMMUNITY FOR MUSLIM CENTERS FOR MUSLIM MUSLIM COMMUNITY FOR MUSLIM MUSLIM CENTER | •  |                 |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| STIGLER, OK 74462  20-0368759  501C3  0. 97,140 WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290  501C3  0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS  COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190 WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS  BESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED PHARMACEUTICALS SUPPORT TO US CLINICS  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190 WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTE | STIGLER, OK 74462  20-0368759 501C3  0. 97,140.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MBDICAL HEALTH CENTERS FOR  COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342 501C3  0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MBDICAL HEALTH CENTERS FOR  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290 501C3  0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717 501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  LOW-INCOME, UNINST  ATTEMNTS  SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  BESTIMATED PHARMACEUTICALS COW-INCOME, UNINST  BESTIMATED PHARMACEUTICALS SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE EQUIPMENT  BESTIMATED PHARMACEUTICALS  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE EQUIPMENT  BESTIMATED PHARMACEUTICALS  SUPPORT TO US CLIR  HEALTH CENTERS FOR   | HEALTH & WELLNESS CENTER                           |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| STIGLER, OK 74462  20-0368759  501C3  0. 97,140.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPLES, LOW-INCOME, UNINSURED  PHARMACEUTICALS MEDICAL  SUPPORT TO US CLINICS  ESTIMATED SUPPLES, LOW-INCOME, UNINSURED  PHARMACEUTICALS MEDICAL  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  BESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  ALBANY, NY 12202  56-2663290  501C3  0. 95,900.WHOLESALE PRICE EQUIPMENT  PHARMACEUTICALS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  PHARMACEUTICALS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  BESTIMATED PHARMACEUTICALS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  MUSLIM COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE EQUIPMENT  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS FOR   STIGLER, OK 74462  20-0368759 501C3  0. 97,140.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342 501C3  0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290 501C3  0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717 501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  MEDICAL HEALTH CENTERS FOR  LOW-INCOME, UNINST  A25 HEALTH CENTER PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIR  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  WUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  BESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLIR  HEALTH CENTERS FOR  SUPPORT TO US CLIR  HEALTH CENTERS FO |  |                 |                               |                          |   | ESTIMATED  | SUPPLIES.                              | LOW-INCOME, UNINSURED                 |
| PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET  | PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER FOR COUNTY CARE CLINIC OF DARE 426 HEALTH CENTER FOR COUNTY CARE CLINIC OF DARE 427 HEALTH CENTER PRICE 428 SUPPORT TO US CLIN MEDICAL 429 HEALTH CENTER FOR COUNTY CARE CLINIC OF DARE 429 HEALTH CENTER PRICE 420 HEALTH CENTER FOR COUNTY HEALTH CENTERS 425 HEALTH CENTER SUPPORT TO US CLIN MEDICAL 50 HEALTH CENTER FOR COUNTY HEALTH CENTERS 50 HEALTH CENTER SUPPORT TO US CLIN HEALTH CENTERS FOR COUNTY HEALTH CENTERS 50 HEA | •  | 20-0368759      | 501C3                         | 0.                       | 97,140                                  | WHOLESALE PRICE  | · '                                    | '                                     |
| FAMILY HEALTH CENTER OF CLARK COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR MUSLIM COMMUNITY HEALTH CENTERS MUSLIM COMMUNITY CENTER MUSLIM COMM | FAMILY HEALTH CENTER OF CLARK  COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613, WHOLESALE PRICE EQUIPMENT  PATIENTS  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290  501C3  0. 95,900, WHOLESALE PRICE EQUIPMENT  PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER FOR  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713, WHOLESALE PRICE  ESTIMATED  SUPPLIES, LOW-INCOME, UNINSU  MEDICAL  HEALTH CENTERS FOR  BESTIMATED  SUPPLIES, LOW-INCOME, UNINSU  MEDICAL  HEALTH CENTERS FOR  BESTIMATED  SUPPLIES, LOW-INCOME, UNINSU  BESTIMATED  SUPPLIES, LOW-INCOME, UNINSU  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713, WHOLESALE PRICE  BESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLIN  HEALTH CENTERS FOR  SUPPORT TO US CLIN  HEALTH CENTERS FOR  HEALTH CENTERS FOR  SUPPORT TO US CLIN  HEALTH CE | ,  |                 |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COUNT - 1319 DUNCAN AVENUE -  JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613. WHOLESALE PRICE EQUIPMENT  PATIENTS  CAPITAL CITY RESCUE MISSION FREE  259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290  501C3  0. 95,900. WHOLESALE PRICE EQUIPMENT  PATIENTS  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  PHARMACEUTICALS  SUPPORT TO US CLINICS  MEDICAL  HEALTH CENTERS FOR  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  BUSTIMATED  SUPPORT TO US CLINICS  HEALTH CENTERS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190. WHOLESALE PRICE  BUIPMENT  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  FOR US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  LOW-INCOME, UNINSURED  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  PHARMACEUTICALS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  H | COUNT - 1319 DUNCAN AVENUE - JEFFERSONVILLE, IN 47130 35-1842342 501C3 0. 96,613. WHOLESALE PRICE EQUIPMENT PATIENTS  CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900. WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713. WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE SUPPORT TO US CLIN HEALTH CENTERS FOR SUPPORT TO US CLIN HEALTH CENTERS FO | FAMILY HEALTH CENTER OF CLARK                      |                 |                               |                          |   |  | MEDICAL                                |                                       |
| JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613.WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLINICS  MEDICAL HEALTH CENTERS FOR  LESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  ALBANY, NY 12202  56-2663290  501C3  0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  WEDICAL HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE WEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  FATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  FATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  WINTER GARDEN, FL 34787  FATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEAL | JEFFERSONVILLE, IN 47130  35-1842342  501C3  0. 96,613. WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR ESTIMATED SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR ESTIMATED SUPPLIES, LOW-INCOME, UNINST MEDICAL HEALTH CENTERS FOR MEDICAL SUPPLIE FATIENTS  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE FATIENTS  SUPPORT TO US CLIN MUSLIM COMMUNITY CENTER  ###################################  |  |                 |                               |                          |   | ESTIMATED  |  |                                       |
| PHARMACEUTICALS SUPPORT TO US CLINICS MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINSURED SUPPLIES, LOW-INCOME, UNINSURED ALBANY, NY 12202 56-2663290 501C3 0. 95,900 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713 WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTERS  COMMUNITY HEALTH CENTERS  COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190 WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  MUSLIM COMMUNITY CENTER  MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  PHARMACEUTICALS SUPPORT TO US CLINICS  BUPPORT TO US CLINICS  SUPPORT TO US CLINICS  BUPPORT TO US CLINICS  BUPPORT TO US CLINICS  WEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENT | PHARMACEUTICALS SUPPORT TO US CLIT CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIT WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIT WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIT WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIT WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIT WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIT WINTER GARDEN, FL 34787 59-1480970 501C3  PHARMACEUTICALS SUPPORT TO US CLIT WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIT WINTER GARDEN, FL 34787 59-1480970 501C3  PHARMACEUTICALS SUPPORT TO US CLIT WISLIM COMMUNITY CENTER FOR COMMUNI |  | 35-1842342      | 501C3                         | 0.                       | 96 613                                  |  | 1                                      | *                                     |
| CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900.WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER FOR 425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED SUPPORT TO US CLINICS ESTIMATED SUPPLIES, LOW-INCOME, UNINSURED WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINICS HEALTH CENTERS FOR HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS WUSLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE  ###################################  | CAPITAL CITY RESCUE MISSION FREE 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900. WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE 425 HEALTH CENTER DRIVE NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713. WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLINING ESTIMATED SUPPLIES, LOW-INCOME, UNINSU SUPPORT TO US CLIN HEALTH CENTERS FOR SUPPORT TO US CLIN HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE WINSULIN COMMUNITY CENTER 7600 GLENVIEW DRIVE BESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU HEALTH CENTERS FOR HEA | ,  |                 |                               |                          | , , , , , ,                             |  | <del>  -</del>                         |                                       |
| 259 SOUTH PEARL STREET  ALBANY, NY 12202  56-2663290  501C3  0. 95,900. WHOLESALE PRICE EQUIPMENT  PATIENTS  PHARMACEUTICALS  MEDICAL  HEALTH CENTERS FOR  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713. WHOLESALE PRICE EQUIPMENT  PATIENTS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190. WHOLESALE PRICE  WEDICAL SUPPLIES,  LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  WEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  FOR MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  PHARMACEUTICALS  FOR HEALTH CENTERS FOR  HEALTH CENTERS F | 259 SOUTH PEARL STREET ALBANY, NY 12202 56-2663290 501C3 0. 95,900. WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR ALBANY, NY 12202  20-2230717 501C3 0. 95,713. WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIN ESTIMATED SUPPLIES, LOW-INCOME, UNINSU BUPPORT TO US CLIN COMMUNITY HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN WINTER GARDEN, FL 34787  59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN WINSUIN COMMUNITY CENTER  MUSLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE  ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU WINTER GARDEN, FL 34787  PHARMACEUTICALS LOW-INCOME, UNINSU WINTER GARDEN, FL 34787  PHARMACEUTICALS LOW-INCOME, UNINSU WINTER GARDEN, FL 34787  SUPPORT TO US CLIN HEALTH CENTERS FOR HEA | CAPITAL CITY RESCUE MISSION FREE                   |                 |                               |                          |   |  |  |                                       |
| ALBANY, NY 12202 56-2663290 501C3 0. 95,900. WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959 20-2230717 501C3 0. 95,713. WHOLESALE PRICE EQUIPMENT PATIENTS  COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  WUSLIM COMMUNITY CENTER  MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  PHARMACEUTICALS LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  BESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  BUSINATED PHARMACEUTICALS LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  | ALBANY, NY 12202  56-2663290  501C3  0. 95,900. WHOLESALE PRICE EQUIPMENT PATIENTS  PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713. WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190. WHOLESALE PRICE EQUIPMENT PATIENTS  ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR HEALTH  |  |                 |                               |                          |   | ESTIMATED  |  |                                       |
| PHARMACEUTICALS SUPPORT TO US CLINICS COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT  ESTIMATED  SUPPLIES, LOW-INCOME, UNINSURED  PHARMACEUTICALS  SUPPORT TO US CLINICS  SUPPORT TO US CLINICS  BESTIMATED  PHARMACEUTICALS  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE  BUPPORT TO US CLINICS  WESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLINICS  WESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLINICS  BUPPORT TO US CLINICS  WESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLINICS  BUPPORT TO US CLINICS  WUSLIM COMMUNITY CENTER  FOR  FOR  FOR  FOR  FOR  FOR  FOR  F   | PHARMACEUTICALS SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINSU SUPPORT TO US CLIN MEDICAL HEALTH CENTERS FOR SUPPLIES, LOW-INCOME, UNINSU SUPPLIES, LOW-INCOME, UNINSU SUPPORT TO US CLIN SUPPORT TO US CLIN HEALTH CENTERS FOR SUPPORT TO US CLIN MUSLIM COMMUNITY CENTER FOR SUPPORT TO US CLIN HEALTH CENTERS FOR |  | 56-2663290      | 501C3                         | 0.                       | 95 900                                  |  | · '                                    | *                                     |
| COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT  ESTIMATED  SUPPLIES, LOW-INCOME, UNINSURED  PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTERS FOR  UNINSURED  BESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE  MEDICAL  HEALTH CENTERS FOR  HEALTH CENTERS FOR  SUPPORT TO US CLINICS  WUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  PHARMACEUTICALS  HEALTH CENTERS FOR   | COMMUNITY CARE CLINIC OF DARE  425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT  SUPPORT TO US CLIN HEALTH CENTERS FOR HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE  WUSLIM COMMUNITY CENTER  MUSLIM COMMUNITY CENTER  FOR HEALTH CENTERS F |  | 1               |                               |                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |  | <u> </u>                               |                                       |
| 425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT  SUPPLIES, LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE  WINTER GARDEN, FL 34787  FATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  HEALTH CENTERS F | 425 HEALTH CENTER DRIVE  NAGS HEAD, NC 27959  20-2230717  501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT  SUPPLIES, LOW-INCOME, UNINST  PATIENTS  SUPPORT TO US CLIN  HEALTH CENTERS FOR  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN  MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  ESTIMATED  PHARMACEUTICALS  SUPPORT TO US CLIN  HEALTH CENTERS FOR  HEALTH CENTERS FOR  THE CE | COMMUNITY CARE CLINIC OF DARE                      |                 |                               |                          |   |  |  |                                       |
| NAGS HEAD, NC 27959  20-2230717 501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS SUPPORT TO US CLINICS HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970 501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS SUPPORT TO US CLINICS HEALTH CENTERS FOR USLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE  ESTIMATED PHARMACEUTICALS HEALTH CENTERS FOR LOW-INCOME, UNINSURED   | NAGS HEAD, NC 27959  20-2230717 501C3  0. 95,713.WHOLESALE PRICE EQUIPMENT PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970 501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR TOOLO GLENVIEW DRIVE  BY HEALTH CENTERS FOR HEALTH CEN |  |                 |                               |                          |   | ESTIMATED  |  |                                       |
| SUPPORT TO US CLINICS COMMUNITY HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS SUPPORT TO US CLINICS WESTIMATED  WISLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE  SUPPORT TO US CLINICS HEALTH CENTERS FOR LOW-INCOME, UNINSURED  | SUPPORT TO US CLIN HEALTH CENTERS 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  SUPPORT TO US CLIN HEALTH CENTERS FOR LOW-INCOME, UNINSU  |  | 20-2230717      | 501C3                         | 0                        | 95 713                                  |  | · ·                                    | •                                     |
| COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE  MEDICAL SUPPLIE  PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  LOW-INCOME, UNINSURED  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  ESTIMATED  PHARMACEUTICALS  LOW-INCOME, UNINSURED  | COMMUNITY HEALTH CENTERS  13275 WEST COLONIAL DRIVE  WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE  MUSLIM COMMUNITY CENTER  7600 GLENVIEW DRIVE  HEALTH CENTERS FOR LOW-INCOME, UNINSU  SUPPORT TO US CLIN HEALTH CENTERS FOR HEALTH HEALTH CENTERS FOR HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH HEALTH  | mes mms, ne 27363                                  | 20 2230717      | 1                             | **                       | 33,713                                  | , MIGERIAL TRICE   | DQ01111DIX1                            |                                       |
| 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  7600 GLENVIEW DRIVE  ESTIMATED  PHARMACEUTICALS  LOW-INCOME, UNINSURED  ESTIMATED  PHARMACEUTICALS  LOW-INCOME, UNINSURED   | 13275 WEST COLONIAL DRIVE WINTER GARDEN, FL 34787  59-1480970  501C3  0.  95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HEALTH CENTERS FOR 7600 GLENVIEW DRIVE  ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU  | COMMUNITY HEALTH CENTERS                           |                 |                               |                          |   |  |  |                                       |
| WINTER GARDEN, FL 34787  59-1480970  501C3  0. 95,190.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLINICS  HEALTH CENTERS FOR  7600 GLENVIEW DRIVE  PHARMACEUTICALS  LOW-INCOME, UNINSURED   | WINTER GARDEN, FL 34787 59-1480970 501C3 0. 95,190. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS  SUPPORT TO US CLIN HUSLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU  |  |                 |                               |                          |   | ESTIMATED  | PHARMACETITTCAT.                       |                                       |
| SUPPORT TO US CLINICS MUSLIM COMMUNITY CENTER HEALTH CENTERS FOR ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED   | SUPPORT TO US CLIN MUSLIM COMMUNITY CENTER HEALTH CENTERS FOR 7600 GLENVIEW DRIVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU   |  | 59-1480970      | 501C3                         | 0                        | 95 190                                  |  |  |                                       |
| MUSLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE HEALTH CENTERS FOR ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED   | MUSLIM COMMUNITY CENTER 7600 GLENVIEW DRIVE HEALTH CENTERS FOR ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU  | TITIE GIMPEN, ID 34/0/                             | 35 1400570      | 50103                         |                          | 23,190                                  |  | PILOTONIA BOTTUTE                      |                                       |
| 7600 GLENVIEW DRIVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED  | 7600 GLENVIEW DRIVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSU   | MIISI.TM COMMINITY CENTED                          |                 |                               |                          |   |  |  |                                       |
|  |  |  |                 |                               |                          |   | EGMTMAMED.   | DUADMACEIIMICATO                       |                                       |
|  | RICHGROUP BLOCKS TO A ADJOURN SALE I ASSAULT DOLLES IN THE TOTAL BLOCKS IN THE SALE PRICE MEDICAL SUDDILLE DAMINATE  |  | 75 2500000      | E0103                         |                          | 05 001                                  |  |  |                                       |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                | r age                                 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HIGHLAND MEDICAL CENTER                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 120 JACKSON RIVER ROAD                             |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MONTEREY, VA 24465                                 | 54-1652356       | 501C3                         | 0.                       | 94,464.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| RUTH'S PLACE CLINIC                                |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1411 CRAWFORD AVENUE                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| GRANBURY, TX 76048                                 | 20-4594680       | 501C3                         | 0.                       | 93,968.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BRIDGES TO HEALTH                                  |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1251 WEST KEM ROAD                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MARION, IN 46952                                   | 20-5405181       | 501C3                         | 0.                       | 92,749.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &               |
| PENINSULA INSTITUTE                                |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 4714 MARSHALL AVE                                  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| NEWPORT NEWS, VA 23607-2247                        | 54-1083954       | 501C3                         | 0.                       | 92,343,                                 | WHOLESALE PRICE  |  | PATIENTS                              |
| •  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| DENVER INDIAN HEALTH AND FAMILY                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1633 FILLMORE ST. GL1                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DENVER, CO 80206                                   | 84-0724261       | 501C3                         | 0.                       | 91 775.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | , , , , ,                               |  | <del>-</del>                           | SUPPORT TO US CLINICS &               |
| CAMP SEALE HARRIS                                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 500 CHASE PARK SOUTH, SUITE 104                    |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| BIRMINGHAM AL 35244                                | 63-1091899       | 501C3                         | 0.                       | 91 078                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  | 00 1031033       |                               | 1                        | 22,070                                  |  | <u> </u>                               | SUPPORT TO US CLINICS &               |
| TREE OF LIFE MEDICAL MISSIONS,                     |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| INC 1970 UNIVERSITY AVENUE -                       |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| RIVERSIDE, CA 92507                                | 46-1660806       | 501C3                         | 0.                       | 90 759                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| RIVERSIDE, CA 32307                                | 40 1000000       | 1                             | · ·                      | 50,135                                  | WHOLESALE TRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MAMOU HEALTH RESOURCES                             |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 300 SOUTH STREET                                   |                  |                               |                          |   | ESTIMATED  |  |                                       |
|  | 72-0949444       | 501C3                         | 0.                       | 90 447                                  |  | SUPPLIES,<br>EQUIPMENT                 | LOW-INCOME, UNINSURED PATIENTS        |
| MAMOU, LA 70554                                    | 12-0343444       | 20163                         | 1                        | 30,447.                                 | MITOTEDATE PAICE   |  | SUPPORT TO US CLINICS &               |
| VOLUMBERS IN MEDICINE                              |                  |                               |                          |   |  | MEDICAL                                |                                       |
| VOLUNTEERS IN MEDICINE                             |                  |                               |                          |   | псштилшпр  |  | HEALTH CENTERS FOR                    |
| 1240 NORTH MARTIN LUTHER KING BLVD                 | 20 2072452       | E0103                         |                          | 00 670                                  | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LAS VEGAS, NV 89106                                | 39-2072453       | 501C3                         | 0.                       | 89,670.                                 | WHOLESALE PRICE  | EÕOI LMEN.I.                           | PATIENTS                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS SNAKE RIVER COMMUNITY CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 215 TENTH STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 89,504. WHOLESALE PRICE 31-1726460 501C3 0. EOUIPMENT PATIENTS LEWISTON, ID 83501 PHARMACEUTICALS SUPPORT TO US CLINICS & VOLUNTEERS IN MEDICINE MEDICAL HEALTH CENTERS FOR 1039 SOUTH DUCHESNE ESTIMATED SUPPLIES LOW-INCOME UNINSURED ST. CHARLES, MO 63301 43-1791543 501C3 0. 89 178 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CAMP CONRAD-CHINNOCK MEDICAL HEALTH CENTERS FOR 4700 JENKS LAKE ROAD EAST ESTIMATED SUPPLIES LOW-INCOME UNINSURED ANGELUS OAKS, CA 92305 95-3897543 501C3 0. 88,931. WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & FREE CLINIC OF NEWTON MEDICAL HEALTH CENTERS FOR PURCHASED PRICE ONE WILSON DRIVE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED SPARTA, NJ 07871 45-4224214 501C3 0. 88,305.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & CAMP WARREN HEALTH CENTERS FOR 1725 W. HARRISON, SUITE 809 ESTIMATED LOW-INCOME, UNINSURED CHICAGO, IL 60612 501C3 0. 88,090.WHOLESALE PRICE PHARMACEUTICALS PATIENTS 36-2390156 PHARMACEUTICALS SUPPORT TO US CLINICS & BIG SPRINGS MEDICAL ASSOCIATION PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 110 SOUTH SECOND STREET ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED ELLINGTON, MO 63638 43-1068291 501C3 87,990.WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR HOPE CLINIC PURCHASED PRICE MEDICAL 203 NORTH STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED PATIENTS BAYBORO NC 28515 56-2114681 501C3 0. 87 469 WHOLESALE PRICE EOUIPMENT SUPPORT TO US CLINICS & SILOAM FAMILY HEALTH CENTER HEALTH CENTERS FOR PHARMACEUTICALS 820 GALE LANE ESTIMATED LOW-INCOME, UNINSURED NASHVILLE, TN 37204 58-1867940 501C3 0. 87 315 WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & VALLEY COMMUNITY HEALTHCARE MEDICAL HEALTH CENTERS FOR 6801 COLDWATER CYN AVENUE SUPPLIES. LOW-INCOME, UNINSURED ESTIMATED NORTH HOLLYWOOD, CA 91605 23-7050082 501C3 0. 86 318 WHOLESALE PRICE EOUIPMENT PATIENTS

Schedule I (Form 990)

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| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BROWNSVILLE COMMUNITY HEALTH                       |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CENTER - 191 EAST PRICE ROAD -                     |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BROWNSVILLE, TX 78521                              | 74-2176836      | 501C3                         | 0.                       | 86,062.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MATAGORDA EPISCOPAL                                |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 101 AVENUE F NORTH                                 |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BAY CITY, TX 77414                                 | 20-0537948      | 501C3                         | 0.                       | 85,809,                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &               |
| HARRISONBURG-ROCKINGHAM FREE                       |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| CLINIC - 25 WEST WATER STREET -                    |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| HARRISONBURG, VA 22801                             | 54-1568909      | 501C3                         | 0.                       | 85.699                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          | ,                                 |  | <b>+</b>                               | SUPPORT TO US CLINICS &               |
| TRINITY CLINIC OF CALVIN                           |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 507 4TH STREET                                     |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CALVIN, OK 74531                                   | 62-0535346      | 501C3                         | 0.                       | 84 489                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  | 1               |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| ALAMEDA COUNTY HEALTH CARE                         |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 386 # 14TH STREET                                  |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| OAKLAND, CA 94612                                  | 94-6000501      | 501C3                         | 0.                       | 83 885                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ORIGIND, CA 34012                                  | 34 0000301      | 1                             | 0.                       | 05,005                            | WHOLESALE TRICE  | MEDICAL BOILDIE                        | SUPPORT TO US CLINICS &               |
| HEALTH REACH COMMUNITY CLINIC                      |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 400 EAST STATESVILLE AVENUE                        |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        |                                       |
|  | 20-1020941      | 501C3                         | 0.                       | 02 606                            |  |  | LOW-INCOME, UNINSURED PATIENTS        |
| MOORESVILLE, NC 28115                              | 20-1020941      | 501C3                         | 0.                       | 03,000                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        |                                       |
| TWO IN COMMINS WELL VEGG TO BE                     |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| INHEALTH COMMUNITY WELLNESS FREE                   |                 |                               |                          |                                   |  | D D.V.) GEVERT G. 1 G                  | HEALTH CENTERS FOR                    |
| CL - 109 EAST BLUFF STREET -                       | 22 44 50505     | 504.50                        |                          | 00 766                            | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| BOSCOBEL, WI 53805                                 | 33-1170597      | 501C3                         | 0.                       | 82,766.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| BERGEN VOLUNTEER MEDICAL                           |                 |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 75 ESSEX STREET                                    |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| HACKENSACK, NJ 07601                               | 20-2633437      | 501C3                         | 0.                       | 82,717.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| COMMUNITY VOLUNTEERS IN MEDICINE                   |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 300 B LAWRENCE DRIVE                               |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| WEST CHESTER, PA 19380                             | 23-2944553      | 501C3                         | 0.                       | 82,587                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS VOLUSIA VOLUNTEERS IN MEDICINE MEDICAL HEALTH CENTERS FOR 113 LOCKHART STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED DAYTONA BEACH, FL 32114 47-1005976 501C3 0. 81,937.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & COMMUNITY HEALTH CARE CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 900 N FRANKLIN AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED NORMAL, IL 61761 37-1316328 501C3 0. 81,664.WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & SACRED HEART COMMUNITY CLINIC MEDICAL HEALTH CENTERS FOR 620 ROUND ROCK WEST DR. BLD #8 ESTIMATED SUPPLIES LOW-INCOME UNINSURED ROUND ROCK, TX 78681 27-2901548 501C3 0. 81,351. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR PEDIFLACE PURCHASED PRICE 502 S. OLD ORCHARD, STE. 126 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED LEWISVILLE, TX 75067 75-2512752 501C3 0. 80,954.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & STREET LEVEL HEALTH PROJECT PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 3125 E 15TH STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 80,653.WHOLESALE PRICE EOUIPMENT PATIENTS OAKLAND, CA 94601 56-2324355 PHARMACEUTICALS SUPPORT TO US CLINICS & ALCORN STATE UNIVERSITY PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 15 CAMPUS DRIVE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED NATCHEZ, MS 39120 64-6000013 501C3 79 733 WHOLESALE PRICE EOUIPMENT PATTENTS 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR PENOBSCOT COMMUNITY HEALTH CARE 103 MAINE AVENUE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MEDICAL SUPPLIE PATIENTS BANGOR ME 04401 01-0514750 501C3 0. 79 049 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & WHITE BIRD CLINIC MEDICAL HEALTH CENTERS FOR 341 E. 12TH AVENUE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EUGENE, OR 97401 93-0585814 501C3 0. 78 744 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & AUGUSTA REGIONAL FREE CLINIC MEDICAL HEALTH CENTERS FOR 342 MULE ACADEMY ROAD SUPPLIES LOW-INCOME, UNINSURED ESTIMATED FISHERSVILLE, VA 22939 54-1651896 501C3 0. 77 902 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                | r age i                               |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| THE COMMUNITY FREE CLINIC                          |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 528 A LAKE CONCORD ROAD                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CONCORD, NC 28025                                  | 58-2131301       | 501C3                         | 0.                       | 77,790.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| 1ST CHOICE HEALTHCARE                              |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1300 CREASON ROAD                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CORNING, AR 72422                                  | 71-0715998       | 501C3                         | 0.                       | 77,576.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| URBAN HEALTH AND WELLNESS                          |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 497 WINN WAY                                       |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DECATUR, GA 30030                                  | 27-0000606       | 501C3                         | 0.                       | 77,419.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CENTRAL VIRGINIA HEALTH SERVICES                   |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| IN - 25892 JAMES MADISON HIGHWAY -                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NEW CANTON, VA 23123                               | 54-0887287       | 501C3                         | 0.                       | 77,062.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| EISNER HEALTH                                      |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 1530 SOUTH OLIVE STREET                            |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| LOS ANGELES, CA 90015                              | 95-1690966       | 501C3                         | 0.                       | 76,721.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COASTAL COMMUNITY HEALTH SERVICES,                 |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 106 SHOPPERS WAY, STE. 1                           |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BRUNSWICK, GA 31525                                | 46-1859206       | 501C3                         | 0.                       | 75,678.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| FREE MEDICAL CLINIC OF OAK RIDGE,                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 116 EAST DIVISION ROAD                             |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OAK RIDGE, TN 37830                                | 90-0715369       | 501C3                         | 0.                       | 75,645.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ONE80 PLACE  |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 35 WALNUT STREET                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CHARLESTON, SC 29403                               | 57-0789483       | 501C3                         | 0.                       | 75.403.                                 |  | EQUIPMENT                              | PATIENTS                              |
| , , , , , , , , , , , , , , , , , , ,              |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| KATY TRAIL COMMUNITY HEALTH CENTER                 |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 821 WESTWOOD DRIVE                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SEDALIA, MO 65301                                  | 43-1879853       | 501C3                         | 0.                       | 75 110                                  | WHOLESALE PRICE  | · '                                    | PATIENTS                              |

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ALL CARE ONE                                       |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 7300 SANTA FE AVENUE                               |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HUNTINGTON PARK, CA 90255                          | 27-2701910      | 501C3                         | 0.                       | 74,832.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| EAST VALLEY COMMUNITY HEALTH                       |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CENTER - 276 W. COLLEGE STREET -                   |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WEST COVINA, CA 91723                              | 23-7068586      | 501C3                         | 0.                       | 74,716.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEALTHREACH COMMUNITY                              |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 10 WATER STREET, SUITE 305                         |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WATERVILLE, ME 04901                               | 01-6023664      | 501C3                         | 0.                       | 74,213.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                 |                               |                          | •                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| JOHNSON CITY COMMUNITY HEALTH                      |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CENTE - 2151 CENTURY LANE -                        |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| JOHNSON CITY, TN 37604                             | 62-6021046      | 501C3                         | 0.                       | 74.170.                           | WHOLESALE PRICE  | · '                                    | PATIENTS                              |
|  |                 |                               |                          | ,                                 |  | 1                                      | SUPPORT TO US CLINICS &               |
| UT HEALTH SCIENCE CENTER SAN                       |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| ANTONI - 7703 FLOYD CURL, MC 7810                  |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| - SAN ANTONIO, TX 78229                            | 76-0661966      | 501C3                         | 0.                       | 73 460.                           | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
|  |                 |                               |                          | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| CAMP COURAGE NORTH                                 |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 37569 N. COURAGE DR.                               |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| LAKE GEORGE, MN 56458                              | 41-1543013      | 501C3                         | 0.                       | 73 103                            | WHOLESALE PRICE  | PHARMACEIITTCAI.S                      | PATIENTS                              |
| EME GEORGE, MY 30430                               | 41 1545015      | 50103                         |                          | 75,105.                           | WHOLIBIAL TRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH OF SOUTH FLORIDA                  |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 10300 SW 216TH STREET                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              |                                       |
|  | 59-1372690      | 501C3                         | 0.                       | 72 746                            |  | EQUIPMENT                              | LOW-INCOME, UNINSURED PATIENTS        |
| MIAMI, FL 33190                                    | 39-1372090      | 50103                         | 0.                       | 72,740.                           | WHOLESALE PRICE  | <u> </u>                               |                                       |
| OUTDDEWN WALLEY EDGE OFTHIC                        |                 |                               |                          |                                   | DIDGUAGED DDIGE  |  | SUPPORT TO US CLINICS &               |
| CHIPPEWA VALLEY FREE CLINIC                        |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 816 PORTER AVENUE                                  | 20 1040021      | E01.02                        |                          | 70 500                            | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| EAU CLAIRE, WI 54701                               | 39-1840231      | 501C3                         | 0.                       | 72,588.                           | WHOLESALE PRICE  | EĞOT LWEN,I,                           | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| KANSAS CITY CARE CLINIC                            |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 3515 BROADWAY                                      |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| KANSAS CITY, MO 64111                              | 43-0967292      | 501C3                         | 0.                       | 72,376.                           | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |

| (a) Name and address of organization or government | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|---|
|  |            |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| LA ESPERANZA CLINIC                                |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| 1610 S. CHADBOURNE                                 |            |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| SAN ANGELO, TX 76903                               | 74-2699762 | 501C3                         | 0.                       | 72,006.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |            |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| COMMUNITY OUTREACH HEALTH CLINIC                   |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| W180 N8085 TOWN HALL ROAD                          |            |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| MENOMONEE FALLS, WI 53051                          | 39-1743056 | 501C3                         | 0.                       | 71,499.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ROSA CLARK MEDICAL CLINIC                          |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 210 SOUTH OAK STREET                               |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SENECA, SC 29678                                   | 58-6076010 | 501C3                         | 0.                       | 71,363.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |            |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| LLOYD F. MOSS FREE CLINIC                          |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| 1301 SAM PERRY BLVD. STE 100                       |            |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| FREDERICKSBURG, VA 22401                           | 54-1677934 | 501C3                         | 0.                       | 70,917.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| SETEBAID SERVICES, INC.                            |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1157 WESTBRANCH HIGHWAY                            |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| WINFIELD, PA 17889                                 | 23-2979076 | 501C3                         | 0.                       | 70,600.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| BOUNDARY REGIONAL                                  |            |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 30410 HWY 200                                      |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| PONDERAY, ID 83852                                 | 04-3634356 | 501C3                         | 0.                       | 69,411.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CARE PARTNERSHIP                                   |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 466 SOUTH BELLVIEW                                 |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| MESA, AZ 85204                                     | 86-0844208 | 501C3                         | 0.                       | 68,609.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| VOLUNTEERS IN MEDICINE                             |            |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 15 NORTHRIDGE DRIVE                                |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| HILTON HEAD, SC 29926                              | 57-0959206 | 501C3                         | 0.                       | 68,544.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ·  |            |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &                   |
| FAMILY HEALTH CARE OF NORTHWEST                    |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                        |
| OHI - 1052 S. WASHINGTON STREET -                  |            |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| VAN WERT, OH 45891                                 | 34-1977316 | 501C3                         | 0.                       | 68 385                            | WHOLESALE PRICE  |  | PATIENTS                                  |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS N.E.W. COMMUNITY CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 622 BODART STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 68,150. WHOLESALE PRICE GREEN BAY, WI 54301 39-1200636 501C3 0. EOUIPMENT PATIENTS SUPPORT TO US CLINICS & RITTER CENTER HEALTH CENTERS FOR 16 RITTER STREET ESTIMATED LOW-INCOME UNINSURED SAN RAFAEL, CA 94901 94-2675517 501C3 0. 68,072.WHOLESALE PRICE PHARMACEUTICALS PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & OASIS FREE CLINICS MEDICAL HEALTH CENTERS FOR 66 BARIBEAU DRIVE STE, 1 ESTIMATED SUPPLIES LOW-INCOME UNINSURED BRUNSWICK, ME 04011 01-0497587 501C3 0. 67,724. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR MEND MEDICAL CLINIC 10641 N SAN FERNANDO RD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED PACOIMA, CA 91331 23-7306337 501C3 0 67,446.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HOWARD BROWN HEALTH CENTER MEDICAL HEALTH CENTERS FOR 4025 NORTH SHERIDAN ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED CHICAGO, IL 60613 501C3 0. 66,738.WHOLESALE PRICE EOUIPMENT PATTENTS 36-2894128 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR VICTORY JUNCTION CAMP MEDICAL 4500 ADAM'S WAY ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED 56-2215292 501C3 66,536.WHOLESALE PRICE EOUIPMENT PATTENTS RANDLEMAN, NC 27317 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR PRIMARY CARE OF SOUTHWEST GEORGIA PURCHASED PRICE MEDICAL 360 COLLEGE ST ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS BLAKELY GA 39823-2554 31-1840668 501C3 0. 66 331 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & PURCHASED PRICE MEDICAL HEALTH CENTERS FOR HEALTH ACCESS, INCORPORATED ESTIMATED 489 WASHINGTON AVENUE SUPPLIES. LOW-INCOME, UNINSURED CLARKSBURG, WV 26301 55-0715066 501C3 0. 66 140 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & GALES CREEK CAMP MEDICAL HEALTH CENTERS FOR 1100 NE 28TH AVE. #106 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED PORTLAND, OR 97232 93-6010464 501C3 0. 65 736 WHOLESALE PRICE EOUIPMENT PATIENTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS LOS ANGELES CHRISTIAN MEDICAL HEALTH CENTERS FOR 311 WINSTON STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 95-4315734 501C3 0. 64 916 WHOLESALE PRICE EOUIPMENT PATIENTS LOS ANGELES, CA 90013 PHARMACEUTICALS SUPPORT TO US CLINICS & GAIN, INC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 712 W 3RD STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED LITTLE ROCK, AR 72201 71-0763418 501C3 0. 64,855. WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & BAYOU CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 13833 TAPIA LANE ESTIMATED SUPPLIES LOW-INCOME UNINSURED BAYOU LA BATRE, AL 36509 63-1270951 501C3 0. 64,422. WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP HERTKO HOLLOW MEDICAL 501 GRAND AVE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED DES MOINES, IA 50309 76-0717999 501C3 0. 64,292.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & SEA MAR COMMUNITY HEALTH CENTERS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 1040 SOUTH HENDERSON STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED SEATTLE, WA 98108 501C3 0. 63,400.WHOLESALE PRICE EOUIPMENT PATIENTS 91-1020139 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MARTIN LUTHER KING JR. PURCHASED PRICE MEDICAL 2922 - B MARTIN LUTHER KING BLVD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 63,161. WHOLESALE PRICE 501C3 EOUIPMENT PATTENTS DALLAS TX 75215 75-2098992 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL TEXAS LIONS CAMP 4100 SAN ANTONIO HWY ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS KERVILLE TX 78028 74-1189679 501C3 0. 63 092 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CARE FOR THE HOMELESS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 421 FALLSWAY SUPPLIES LOW-INCOME, UNINSURED 62 121 WHOLESALE PRICE BALTIMORE, MD 21202 52-1576404 501C3 0. EOUIPMENT PATTENTS SUPPORT TO US CLINICS & ROOTS COMMUNITY HEALTH CENTER HEALTH CENTERS FOR 9925 INTERNATIONAL BLVD #5 ESTIMATED LOW-INCOME, UNINSURED PHARMACEUTICALS OAKLAND, CA 94603 26-2583954 501C3 0. 62 051 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U                               | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                | r age r                            |
|--|------------------|-------------------------------|--|---|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant                         | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                  |                               |  |   |  |  | SUPPORT TO US CLINICS &            |
| THE PAINTED TURTLE                                 |                  |                               |  |   |  |  | HEALTH CENTERS FOR                 |
| 1300 4TH STREET                                    |                  |                               |  |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |
| SANTA MONICA, CA 90401                             | 95-4612481       | 501C3                         | 0.   | 61,943.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                           |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| MISSION MEDICAL CLINIC                             |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 2125 E. LA SALLE STREET                            |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| COLORADO SPRINGS, CO 80909                         | 68-0506812       | 501C3                         | 0.   | 61,939.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| LAKE COUNTY PRIMARY CARE                           |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 710 CARL PARKINS PARKWAY                           |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| TIPTONVILLE, TN 38079                              | 62-1026947       | 501C3                         | 0.   | 61,882.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| HOUSTON AREA COMMUNITY HEALTH                      |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 2150 W. 18TH STREET                                |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| HOUSTON, TX 77008                                  | 76-0549240       | 501C3                         | 0.   | 61,593.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |  | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| GRANT PARK CLINIC                                  |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1340 BOULEVARD SE                                  |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| ATLANTA, GA 30315                                  | 58-1577640       | 501C3                         | 0.   | 61,561,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| •  |                  |                               |  | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| VIETNAMESE COMMUNITY OF ORANGE                     |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| COUN - 9862 CHAPMAN AVENUE, SUITE                  |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| B - GARDEN GROVE, CA 92841                         | 95-3403526       | 501C3                         | 0.   | 61.542.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| ,  |                  |                               |  | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| LA CLINICA CRISTIANA                               |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 380 WILSON LAKE SHORES                             |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| MUSCLE SHOALS, AL 35661                            | 20-1624284       | 501C3                         | 0.   | 61.379                                  |  | EQUIPMENT                              | PATIENTS                           |
| ,  |                  |                               |  | , , , , ,                               |  |  | SUPPORT TO US CLINICS &            |
| SOUTH CENTRAL FAMILY HEALTH CENTER                 |                  |                               |  |   |  |  | HEALTH CENTERS FOR                 |
| 1109 E. VERNON AVE.                                |                  |                               |  |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| LOS ANGELES, CA 90011                              | 95-3877793       | 501C3                         | 0.   | 61 370                                  | .WHOLESALE PRICE   | MEDICAL SUPPLIE                        | PATIENTS                           |
|  | 20 0077720       |                               | <del>                                     </del> | 31,370                                  |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| COASTAL FAMILY HEALTH CENTER                       |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1025 A DIVISION STREET                             |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
|  | 64-0592416       | 501C3                         | 0.   | 61 246                                  | WHOLESALE PRICE  | '                                      | PATIENTS                           |
| BILOXI, MS 39530                                   | 04-0337410       | 20163                         | 1 0.   | 01,240                                  | MILOTERATE LYICE   | PÕOTEMPNI                              | LATIENTO                           |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS ALBRECHT FREE CLINIC MEDICAL HEALTH CENTERS FOR 908 WASHINGTON STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 39-1839654 501C3 0. 61,094.WHOLESALE PRICE EOUIPMENT PATIENTS WEST BEND, WI 53095 PHARMACEUTICALS SUPPORT TO US CLINICS & SALUD FAMILY HEALTH CENTERS MEDICAL HEALTH CENTERS FOR 203 SOUTH ROLLIE AVE ESTIMATED SUPPLIES LOW-INCOME UNINSURED FORT LUPTON, CO 80621 84-0613540 501C3 0. 61,044. WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & RAMBO MEMORIAL HEALTH CENTER MEDICAL HEALTH CENTERS FOR 711 MAIN STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED ZANESVILLE, OH 43701 20-8814374 501C3 0. 60,746.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR ADA CAMP LAKOTA MEDICAL 3834 COUNTY ROAD A ESTIMATED SUPPLIES LOW-INCOME, UNINSURED ROSHOLT, WI 54473 13-1623888 501C3 60,703.WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & MID DELTA HEALTH SYSTEMS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 245 MADISON STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED CLARENDON, AR 72029 501C3 0. 60,564.WHOLESALE PRICE EOUIPMENT PATIENTS 71-0638760 SUPPORT TO US CLINICS & LA COMUNIDAD HISPANA HEALTH CENTERS FOR 731 W CYPRESS STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED KENNETT SQUARE, PA 19348 23-2041915 501C3 60,510.WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR HOPE CLINIC AND CARE CENTER 2693 W. GRAND CHUTE BLVD. ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS APPLETON WI 54915 47-3031346 501C3 0. 60 259 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTHCARE FOR THE HOMELESS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 1934 CAROLINE STREET SUPPLIES. LOW-INCOME, UNINSURED HOUSTON, TX 77002 76-0647934 501C3 0. 59 889 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MOVN COMMUNITY DEVELOPMENT CORP PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 13085 CHEF MENTEUR HIGHWAY ESTIMATED LOW-INCOME, UNINSURED SUPPLIES NEW ORLEANS, LA 70129 20-4929600 501C3 0. 59 860 WHOLESALE PRICE EOUIPMENT PATIENTS

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|--|------------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| THE COMMUNITY FREE CLINIC                          |                  |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 727 25TH STREET                                    |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NEWPORT NEWS, VA 23607                             | 27-3510814       | 501C3                         | 0.                       | 59,766.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| ONEWORLD COMMUNITY HEALTH CENTER                   |                  |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 4920 SOUTH 30TH STREET, STE. 103                   |                  |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| OMAHA, NE 68107                                    | 47-0548990       | 501C3                         | 0.                       | 59,268.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CATHERINE'S HEALTH CENTER                          |                  |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1211 LAFAYETTE AVE NE                              |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| GRAND RAPIDS, MI 49505                             | 20-3572418       | 501C3                         | 0.                       | 59,242.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| UNION GOSPEL MISSION                               |                  |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3211 IRVING BLVD                                   |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DALLAS, TX 75247                                   | 75-6003612       | 501C3                         | 0.                       | 59,181.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEALTH CARE CENTER FOR THE                         |                  |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| HOMELESS - 232 NORTH ORANGE                        |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BLOSSOM TRAIL - ORLANDO, FL 32805                  | 59-3185020       | 501C3                         | 0.                       | 59,016.                           | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
|  |                  |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &               |
| PROTOTYPE HEALTH, INC.                             |                  |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 205 E. SOUTHERN AVE, SUITE 103                     |                  |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| MESA, AZ 85210                                     | 86-0975231       | 501C3                         | 0.                       | 58,946.                           | WHOLESALE PRICE  |  | PATIENTS                              |
| ·  |                  |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &               |
| HOPE CLINIC  |                  |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 609 WEST E AVENUE                                  |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ELK CITY, OK 73644                                 | 26-1284785       | 501C3                         | 0.                       | 58,886,                           | WHOLESALE PRICE  | ·                                      | PATIENTS                              |
| ,  |                  |                               |                          | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| HAVEN FREE CLINIC                                  |                  |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 800 HOWARD AVENUE                                  |                  |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| NEW HAVEN, CT 06519                                | 03-0646973       | 501C3                         | 0.                       | 58 524                            | WHOLESALE PRICE  |  | PATIENTS                              |
| ,,,  |                  |                               | 1                        | 55,521,                           |  |  | SUPPORT TO US CLINICS &               |
| PARTNERS FOR HEALING                               |                  |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 109 W. BLACKWELL STREET                            |                  |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| TULLAHOMA, TN 37388                                | 62-1834800       | 501C3                         | 0.                       |                                   | WHOLESALE PRICE  | 1                                      | PATIENTS                              |

| Part II Continuation of Grants and Other  | Assistance to Go | vernments and Orga            | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)  |   |
|---|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government  | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance            | (h) Purpose of grant<br>or assistance                                     |
| CAMP BUCK/NEVADA DIABETES ASSOCIATI - 18 STEWART STREET - RENO, NV 89501                  | 88-0386000       | 501C3                         | 0.                       | 58,101.                                 | ESTIMATED WHOLESALE PRICE                                      | MEDICAL<br>SUPPLIES,<br>EQUIPMENT                    | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| ADA CAMP NEEDLEPOINT AND DAYPOINT<br>ADA, 8000 WEST 78TH ST, SUITE 175<br>EDINA, MN 55439 | 13-1623888       | 501C3                         | 0.                       | 57,679.                                 | ESTIMATED WHOLESALE PRICE                                      | MEDICAL<br>SUPPLIES,<br>EQUIPMENT                    | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| ST. PETERSBURG FREE CLINIC<br>5501 4TH STREET NORTH<br>ST. PETERSBURG, FL 33703           | 23-7208280       | 501C3                         | 0.                       | 57,601,                                 | ESTIMATED WHOLESALE PRICE                                      | PHARMACEUTICALS MEDICAL SUPPLIES, EQUIPMENT          | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| LIFESPRING, INC. 460 SPRING STREET JEFFERSONVILLE, IN 47130                               | 35-1097350       | 501C3                         | 0.                       | ·                                       | PURCHASED PRICE ESTIMATED WHOLESALE PRICE                      | PHARMACEUTICALS MEDICAL SUPPLIE                      | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| SCOTLAND COMMUNITY HEALTH CLINIC 1405-B WEST BLVD. LAURINBURG, NC 28352                   | 20-2841940       | 501C3                         | 0.                       | ·                                       | ESTIMATED  | PHARMACEUTICALS MEDICAL SUPPLIES, EQUIPMENT          | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| LONE STAR COMMUNITY HEALTH CENTER<br>605 S. CONROE MEDICAL DR.<br>CONROE, TX 77304        | 30-0038860       | 501C3                         | 0.                       | ·                                       | PURCHASED PRICE<br>ESTIMATED                                   | PHARMACEUTICALS<br>MEDICAL                           | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| CAMP SWEET ESCAPE 1120 15TH ST., BLDG. 1014 (DUGAS) AUGUSTA, GA 30912                     | 47-1776514       | 501C3                         | 0.                       | ·                                       | ESTIMATED  |  | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| SOUTH PLAINS RURAL HEALTH<br>1000 FM 300, UNIT A<br>LEVELLAND, TX 79336                   | 75-2123252       | 501C3                         | 0.                       | 56,091.                                 | PURCHASED PRICE<br>ESTIMATED<br>WHOLESALE PRICE                | PHARMACEUTICALS<br>MEDICAL<br>SUPPLIES,<br>EQUIPMENT | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |
| ARTHUR NAGEL COMMUNITY CLINIC<br>1116 12TH STREET #3<br>BANDERA, TX 78003                 | 77-0697361       | 501C3                         | 0.                       | 55,606.                                 | PURCHASED PRICE<br>ESTIMATED<br>WHOLESALE PRICE                | PHARMACEUTICALS<br>MEDICAL<br>SUPPLIES,<br>EQUIPMENT | SUPPORT TO US CLINICS & HEALTH CENTERS FOR LOW-INCOME, UNINSURED PATIENTS |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & ST. LUKE'S FREE MEDICAL CLINIC HEALTH CENTERS FOR 162 N. DEAN STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED SPARTANBURG, SC 29302 57-0943232 501C3 0. 55,539.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & BAPTIST MISSION CENTER PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 2125 EXCHANGE AVE ESTIMATED SUPPLIES LOW-INCOME UNINSURED OKLAHOMA CITY, OK 73108 73-0644143 501C3 0. 54,979.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & HEALTH CENTERS FOR TEAM RUBICON 300 N. CONTINENTAL BLVD. ESTIMATED LOW-INCOME UNINSURED EL SEGUNDO, CA 90245 27-1720480 501C3 0. 54,686. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR HELPING HANDS CLINIC MEDICAL 810 HARPER AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 56-2076541 501C3 0 54,447.WHOLESALE PRICE EOUIPMENT PATTENTS LENOIR, NC 28645 SUPPORT TO US CLINICS & REACH OUT MONTGOMERY COUNTY HEALTH CENTERS FOR 25 E. FORAKER STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 501C3 0. 54,417.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS DAYTON, OH 45409 31-1434282 PHARMACEUTICALS SUPPORT TO US CLINICS & CAMP STIX DIABETES PROGRAMS MEDICAL HEALTH CENTERS FOR 11922 S PLAYER DRIVE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 54 234 WHOLESALE PRICE SPOKANE WA 99223 91-2077207 501C3 EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL GET UP PROJECT 12221 RENFERT WAY, SUITE 200 ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS AUSTIN TX 78758 45-4931906 501C3 0. 53 760 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & COWETA SAMARITAN CLINIC MEDICAL HEALTH CENTERS FOR ESTIMATED 137 JACKSON STREET SUPPLIES. LOW-INCOME, UNINSURED NEWNAN GA 30263 80-0518912 501C3 0. 52 656 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HARMONY HEALTH CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 201 EAST ROOSEVELT ROAD ESTIMATED LOW-INCOME, UNINSURED SUPPLIES LITTLE ROCK, AR 72206 20-5691313 501C3 0. 52 334 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | art II.)                               |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CHAUTAUQUA HEALTHCARE SERVICES                     |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3686 US HWY 331 SOUTH                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DEFUNIAK SPRINGS, FL 32435                         | 59-1469145       | 501C3                         | 0.                       | 52,213.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ETOWAH FREE COMMUNITY CLINIC                       |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 423 SOUTH 3RD STREET                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| GADSDEN, AL 35901                                  | 82-0562064       | 501C3                         | 0.                       | 51,932.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| UPHAM'S CORNER HEALTH CENTER                       |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 415 COLUMBIA ROAD                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DORCHESTER, MA 02125                               | 23-7211732       | 501C3                         | 0.                       | 51,186.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ·                                       |  |  | SUPPORT TO US CLINICS &               |
| CAMP BRAVE EAGLE                                   |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 8326 NAAB ROAD                                     |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| INDIANAPOLIS, IN 46260                             | 35-2047838       | 501C3                         | 0.                       | 50,933.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
| -  |                  |                               |                          | ·                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HARBOR COMMUNITY CLINIC                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 593 W. 6TH STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SAN PEDRO, CA 90731                                | 23-7103245       | 501C3                         | 0.                       | 50,881.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COLUMBIA RIVER COMMUNITY HEALTH                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| SER - 450 TATONE STREET -                          |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BOARDMAN, OR 97818                                 | 20-1056268       | 501C3                         | 0.                       | 50,783.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| LACKEY CLINIC                                      |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 1620 OLD WILLIAMSBURG ROAD                         |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| YORKTOWN, VA 23690                                 | 54-1850915       | 501C3                         | 0.                       | 50.413.                                 |  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          | , , , , , , , , ,                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CENTER FOR FAMILY HEALTH                           |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 8727 VAN NUYS BOULEVARD                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PANORAMA CITY, CA 91402                            | 27-0224623       | 501C3                         | 0.                       | 50,119.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               | 1                        | ,-25                                    |  | ~                                      | SUPPORT TO US CLINICS &               |
| CLINICA SIERRA VISTA                               |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
|  |                  | 1                             | 1                        | l                                       | 1  | i                                      | [                                     |
| 1430 TRUXTUN AVENUE, SUITE 400                     |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS HEALTH CENTERS FOR CAMP NEW DAY MEDICAL 1400 COULTER STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED AMARILLO, TX 79106 75-2668014 501C3 0. 48,439.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & SAMARITAN HOUSE MEDICAL HEALTH CENTERS FOR 114 FIFTH AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED REDWOOD CITY, CA 94063 23-7416272 501C3 0. 47,835, WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & COLUMBUS CITY SCHOOLS HEALTH CENTERS FOR 61 S. 6TH STREET ESTIMATED LOW-INCOME UNINSURED COLUMBUS, OH 43215 31-6400416 501C3 0. 47,718. WHOLESALE PRICE PHARMACEUTICALS PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP KORELITZ MEDICAL 10200 ALLIANCE RD., SUITE 101 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED CINCINNATI, OH 45242 13-1623888 501C3 0 47,718, WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR ADA CAMP SIOUX 8000 WEST 78TH ST. SUITE 175 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 47,442. WHOLESALE PRICE EOUIPMENT PATTENTS EDINA, MN 55439 13-1623888 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR NORTHWEST LOUISIANA INTERFAITH MEDICAL PHAR - 909 OLIVE STREET -ESTIMATED SUPPLIES LOW-INCOME, UNINSURED SHREVEPORT, LA 71104 72-1479289 501C3 47 106 WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR BARTZ-ALTADONNA COMMUNITY HEALTH PURCHASED PRICE MEDICAL 43322 GINGHAM AVE. ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS LANCASTER CA 93535 27-3261289 501C3 0. 46 490 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR HARM REDUCTION SERVICES 2800 STOCKTON BLVD ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED SACRAMENTO, CA 95817 68-0300656 501C3 0. 46 449 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CAMP VICTORY MEDICAL HEALTH CENTERS FOR SUPPLIES LOW-INCOME, UNINSURED 2424 EDENBORN AVENUE, SUITE 660 ESTIMATED METAIRIE, LA 70001 13-1623888 501C3 0. 46 194 WHOLESALE PRICE EOUIPMENT PATIENTS

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ORANGE COUNTY FREE CLINIC                          |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 101 C WOODWARK STREET                              |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ORANGE, VA 22960                                   | 25-1922019     | 501C3                         | 0.                       | 46,164.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| THE SAMARITAN CENTER                               |                |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 200 NW THIRD AVENUE                                |                |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| VISALIA, CA 93291                                  | 90-0367099     | 501C3                         | 0.                       | 45,931.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ADA CAMP JOHN WARVEL                               |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 8604 ALLISONVILLE ROAD                             |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| INDIANAPOLIS, IN 46250                             | 13-1623888     | 501C3                         | 0.                       | 45,729.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| IDAHO DIABETES YOUTH PROGRAMS/CAMP                 |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1701 N. 12TH ST.                                   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BOISE, ID 83702                                    | 31-1565651     | 501C3                         | 0.                       | 45,345.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &               |
| LAKE COUNTY FREE CLINIC                            |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 54 S. STATE STREET, SUITE 302                      |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PAINESVILLE, OH 44077                              | 34-1081191     | 501C3                         | 0.                       | 45,331,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                          | ,                                       |  | -                                      | SUPPORT TO US CLINICS &               |
| CAMP LEO   |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 310 "O" ST. SE                                     |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| TUMWATER, WA 98501                                 | 91-1676490     | 501C3                         | 0.                       | 44 667.                                 |  | FQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                          |   |  | -                                      | SUPPORT TO US CLINICS &               |
| ADA CAMP COLORADO                                  |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2460 WEST 26TH AVE. SUITE 500C                     |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DENVER, CO 80211                                   | 13-1623888     | 501C3                         | 0.                       | 44 094                                  |  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          | ,                                       |  | -                                      | SUPPORT TO US CLINICS &               |
| VOLUNTEERS IN MEDICINE                             |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 423 N ROUTE 9                                      |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CAPE MAY COURT HOUSE, NJ 08210                     | 52-2257585     | 501C3                         | 0.                       | 44 022                                  |  | EQUIPMENT                              | PATIENTS                              |
| CALL MAI COOKI HOUSE, NO 00210                     | 32 2231303     | 50103                         | 1                        | 44,022.                                 | MICHEURICE FRICE   | DZ011 MBM1                             | SUPPORT TO US CLINICS &               |
| MEDICAL MISSIONS FOR CHRIST CLINIC                 |                |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
|  |                |                               |                          |   | ЕСШТМАПЕР  | DUADMACEUMICAIC                        |                                       |
| 1974 N. BUSINESS RTE 5                             | 20 2627012     | E01.03                        |                          | 42.004                                  | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| CAMDENTON, MO 65020                                | 20-3637019     | 501C3                         | 0.                       | 43,991.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | nedule I (Form 990), Pa  | rt II.)                                |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY CLINIC OF HIGH POINT                     |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 779 N. MAIN STREET                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HIGH POINT, NC 27262                               | 56-1795022       | 501C3                         | 0.                       | 43,893.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| TRINITY COMMUNITY SERVICES                         |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1234 PORTER STREET                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DETROIT, MI 48226                                  | 38-3129349       | 501C3                         | 0.                       | 43,644.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEART OF KANSAS                                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1905 19TH STREET                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| GREAT BEND, KS 67530                               | 48-1165405       | 501C3                         | 0.                       | 43,583.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| -  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BROAD STREET CLINIC FOUNDATION                     |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 534 NORTH 35TH STREET                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MOREHEAD CITY, NC 28557                            | 56-1853604       | 501C3                         | 0.                       | 43,364,                                 | .WHOLESALE PRICE   | EQUIPMENT                              | PATIENTS                              |
| •  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| REGIONAL MEDICAL CENTER AT LUBEC                   |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 43 SOUTH LUBEC ROAD                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LUBEC, ME 04652                                    | 23-7146768       | 501C3                         | 0.                       | 43,243,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               | -                        | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| LIONS CAMP MERRICK                                 |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3650 RICK HAMILTON PLACE                           |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NANJEMOY, MD 20662                                 | 52-1289731       | 501C3                         | 0.                       | 43 082                                  |  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| DIABETES YOUTH FOUNDATION OF                       |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| INDIAN - 817 S. TIBBS AVE                          |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| INDIANAPOLIS, IN 46241                             | 35-1783933       | 501C3                         | 0.                       | 43 072                                  | .WHOLESALE PRICE   | EQUIPMENT                              | PATIENTS                              |
|  | 00 2700000       |                               |                          | 10,071                                  |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NEW HEIGHTS CLINIC                                 |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 8000 NE 58TH AVENUE                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| VANCOUVER, WA 98665                                | 91-2009672       | 501C3                         | 0.                       | 43 050                                  | .WHOLESALE PRICE   | EQUIPMENT                              | PATIENTS                              |
| VIMEGOVER, WIL 30003                               | 31 2003072       | 50103                         |                          | 43,030                                  | . MICHELINE TRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| TRI-AREA COMMUNITY PHARMACY                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 14558 DANVILLE PIKE                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              |                                       |
|  | 54-1112330       | 501C3                         | 0.                       | 10 775                                  | .WHOLESALE PRICE   | 1                                      | LOW-INCOME, UNINSURED PATIENTS        |
| LAUREL FORK, VA 24352                              | J#-1112330       | Porca                         | 1 0,                     | 44,175                                  | MITOTEDATE LYTCE   | EZOTEMENT                              | Cabadula I/Farm 000)                  |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | edule I (Form 990), Pa   | ırt II.)                               |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN          | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ADA CAMP AZDA                                      |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5333 N. 7TH STREET, SUITE B-212                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PHOENIX, AZ 85014                                  | 13-1623888       | 501C3                         | 0.                       | 42,693.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP ADAM FISHER                                   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 8001 M W RICKENBAKER ROAD                          |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SUMMERTON, SC 29148                                | 54-2101275       | 501C3                         | 0.                       | 42,475.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| ANTLERS FIRST BAPTIST CHURCH FREE                  |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 208 NE B STREET                                    |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| ANTLERS, OK 74523                                  | 73-1092316       | 501C3                         | 0.                       | 42,347.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| DIABETES SOLUTIONS-OK, INC.                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3333 NW 63RD, SUITE 100                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OKLAHOMA CITY, OK 73116                            | 73-1590673       | 501C3                         | 0.                       | 42,184.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| PRIMARY CARE MEDICAL PRACTICE OF                   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| NY - 82-11 37TH AVENUE, 7TH FLOOR                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| - JACKSON HEIGHTS, NY 11372                        | 46-3181224       | 501C3                         | 0.                       | 41,620,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ST. THOMAS CLINIC                                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 600 PAUL HAND BOULEVARD                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| FRANKLIN, IN 46131                                 | 35-1449379       | 501C3                         | 0.                       | 41,614,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| CITY ON A HILL                                     |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 2224 WEST KILBOURN AVENUE                          |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| MILWAUKEE, WI 53233                                | 39-2017873       | 501C3                         | 0.                       | 40 911.                                 |  |  | PATIENTS                              |
|  |                  |                               | - •                      |   |  |  | SUPPORT TO US CLINICS &               |
| PIEDMONT HEALTH SERVICES                           |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 299 LLOYD STREET                                   |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| CARRBORO, NC 27510                                 | 56-0952737       | 501C3                         | 0.                       | 40 671                                  | WHOLESALE PRICE  |  | PATIENTS                              |
|  | 30 0332737       |                               | †                        | 40,071                                  | TRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP MIDICHA - CAMP COPNECONIC                     |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 10407 NORTH FENTON RD.                             |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              |                                       |
|  | 13-1623888       | 501C3                         | 0.                       | 40 404                                  |  | 1                                      | LOW-INCOME, UNINSURED PATIENTS        |
| FENTON, MI 48430                                   | 13-1023008       | hores                         | <u> </u>                 | 40,494                                  | WHOLESALE PRICE  | EXOTEMENT.                             | LUITENIO                              |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Organ          | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                   | rage i                                |
|--|------------------|-------------------------------|--------------------------|---|--|---|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of<br>non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| KOREAN COMMUNITY SERVICES                          |                  |                               |                          |   |  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 7212 ORANGETHORPE AVE. SUITE 9A                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| BUENA PARK, CA 90621                               | 95-3245254       | 501C3                         | 0.                       | 40,153.                                 | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| CAMP ASPIRE  |                  |                               |                          |   |  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 809 FIVE-POINTS ROAD                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| RUSH, NY 14543                                     | 13-1623888       | 501C3                         | 0.                       | 40,070.                                 | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| UNIVERSITY COMMUNITY HEALTH                        |                  |                               |                          |   |  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 601 BENTON AVENUE                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| NASHVILLE, TN 37204                                | 62-1438461       | 501C3                         | 0.                       | 39,885.                                 | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
|  |                  |                               |                          |   |  |   | SUPPORT TO US CLINICS &               |
| WASATCH HOMELESS HEALTH CARE                       |                  |                               |                          |   |  |   | HEALTH CENTERS FOR                    |
| 409 WEST 400 SOUTH                                 |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                           | LOW-INCOME, UNINSURED                 |
| SALT LAKE CITY, UT 84101                           | 87-0569356       | 501C3                         | 0.                       | 39,730.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                           | PATIENTS                              |
| ·  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| BETHEL FREE HEALTH CLINIC                          |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 1650 CARROL DRIVE                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| BILOXI, MS 39531                                   | 26-1794984       | 501C3                         | 0.                       | 39,221,                                 | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
| ,  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| SAN JOSE FOOTHILL FAMILY COMMUNITY                 |                  |                               |                          |   |  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 2680 SOUTH WHITE RD., SUITE 170                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| SAN JOSE, CA 95148                                 | 77-0440944       | 501C3                         | 0.                       | 39.145.                                 | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
|  |                  |                               | -                        | ,                                       |  |   | SUPPORT TO US CLINICS &               |
| CALCASIEU PARISH HUMAN SERVICES                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 2001 MOELING STREET                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| LAKE CHARLES, LA 70601                             | 72-6000234       | GOVERNMENT ENTIT              | 0.                       | 38 966                                  | WHOLESALE PRICE  | EQUIPMENT                                 | PATIENTS                              |
|  |                  |                               |                          | , , , , , ,                             |  | PHARMACEUTICALS                           | SUPPORT TO US CLINICS &               |
| SUMTER FAMILY HEALTH CENTER                        |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| 1278 N. LAFAYETTE DRIVE                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| SUMTER, SC 29150                                   | 57-1095992       | 501C3                         | 0.                       | 38 927                                  |  | EQUIPMENT                                 | PATIENTS                              |
|  | 3. 200002        |                               | <u> </u>                 | 30,327                                  | 11100  |   | SUPPORT TO US CLINICS &               |
| TENNESSEE CAMP FOR DIABETIC                        |                  |                               |                          |   |  | MEDICAL                                   | HEALTH CENTERS FOR                    |
| CHILDRE - 2622 LEE PIKE - SODDY                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                                 | LOW-INCOME, UNINSURED                 |
| DAISY, TN 37379                                    | 62-6020901       | 501C3                         | 0.                       | 38 628                                  | WHOLESALE PRICE  | '   | PATIENTS                              |
| DATOI, IN 3/3/3                                    | 02-0020301       | P0163                         | ٠.                       | 30,020                                  | MITOTESALE LVICE   | POTEMBNI                                  | L WITEMIN                             |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                | r age                                 |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SAMUEL DIXON FAMILY HEALTH CENTER                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 30257 SAN MARTINEZ ROAD                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CASTAIC, CA 91384                                  | 95-4278726       | 501C3                         | 0.                       | 38,360.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| UNIVERSAL COMMUNITY HEALTH CENTER                  |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1005 E. WASHINGTON BLVD. #A                        |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LOS ANGELES, CA 90021                              | 27-0600887       | 501C3                         | 0.                       | 38,220.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| CROWLEY HOUSE OF HOPE CLINIC                       |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 208 N MAGNOLIA                                     |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| CROWLEY, TX 76036                                  | 75-2625043       | 501C3                         | 0.                       | 38,161.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| VOLUNTEER HEALTHCARE CLINIC                        |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4215 MEDICAL PARKWAY                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| AUSTIN, TX 78756                                   | 74-6082464       | 501C3                         | 0.                       | 36,963.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| FREE CLINICS OF IOWA                               |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3200 GRAND AVENUE                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DES MOINES, IA 50312                               | 42-1428706       | 501C3                         | 0.                       | 36,945.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| GARFIELD HEALTH CENTER                             |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 701 S. ATLANTIC BLVD. #100                         |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MONTEREY PARK, CA 91754                            | 76-0733752       | 501C3                         | 0.                       | 36,758.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &               |
| NATIONAL ASSOCIATION OF CHRISTIAN                  |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 7025 WEST TIDWELL ROAD, SUITE H108                 |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| HOUSTON, TX 77092                                  | 20-5077098       | 501C3                         | 0.                       | 36,148.                                 | WHOLESALE PRICE  |  | PATIENTS                              |
| ,  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ROANE COUNTY FAMILY HEALTH CARE                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 146 WILLIAMS DRIVE                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SPENCER, WV 25276                                  | 55-0627933       | 501C3                         | 0.                       | 36.088.                                 |  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| CHRISTIAN HEALTH CENTER, INC.                      |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1115 FAIRVIEW ROAD                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CAMDEN, AR 71701                                   | 71-0804142       | 501C3                         | 0.                       | 36 055                                  | WHOLESALE PRICE  | '                                      | PATIENTS                              |

DIRECT RELIEF

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                |                                    |
|--|------------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |
| BUDDHIST TZU CHI FREE CLINIC                       |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 1000 SOUTH GARFIELD AVENUE                         |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |
| ALHAMBRA, CA 91801                                 | 95-4457939       | 501C3                         | 0.                       | 35,811.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| CATAHOULA PARISH HOSPITAL DISTRICT                 |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 307 CHISUM STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| SICILY ISLAND, LA 71368                            | 72-0838896       | 501C3                         | 0.                       | 35,599.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| MISSION CITY COMMUNITY NETWORK,                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| INC - 15206 PARTHENIA STREET -                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| NORTH HILLS, CA 91343                              | 95-4226189       | 501C3                         | 0.                       | 35,506.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| ·  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| CAMP HAMWI   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1100 DENNISON AVE                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| COLUMBUS, OH 43201                                 | 31-6054100       | 501C3                         | 0.                       | 35,372.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| ·  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| CAMP CAROLINA TRAILS                               |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1300 BAXTER STREET                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| CHARLOTTE, NC 28204                                | 13-1623888       | 501C3                         | 0.                       | 35,263,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          | ,                                       |  | -                                      | SUPPORT TO US CLINICS &            |
| GRACE OUTREACH TO HEALTH                           |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 837 EAST WALNUT STREET                             |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |
| GRAPEVINE, TX 76051                                | 75-2195702       | 501C3                         | 0.                       | 35 238.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          | , |  |  | SUPPORT TO US CLINICS &            |
| COMMUNITY FIRST HEALTH CENTERS                     |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                 |
| 555 ST. CLAIR RIVER DRIVE                          |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| ALGONAC, MI 48001                                  | 38-2080825       | 501C3                         | 0.                       | 35 003                                  |  |  | PATIENTS                           |
|  | 00 2000020       |                               |                          | 00,000                                  |  |  | SUPPORT TO US CLINICS &            |
| CAMP BLUEBONNET                                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 19051 FM 2484                                      |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| KILLEEN, TX 76542                                  | 90-0137641       | 501C3                         | 0.                       | 34 619                                  |  | EQUIPMENT                              | PATIENTS                           |
| TIPINI, IN 10012                                   | 20 013/041       |                               | 0.                       | 34,010.                                 | THIS THE TRICE   | + '                                    | SUPPORT TO US CLINICS &            |
| SABAN FREE CLINIC                                  |                  |                               |                          |   |  | MEDICAL                                |                                    |
| 8405 BEVERLY BLVD.                                 |                  |                               |                          |   | ESTIMATED  |  | HEALTH CENTERS FOR                 |
| ·  | 05 2520105       | E0102                         |                          | 24 527                                  |  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| LOS ANGELES, CA 90048                              | 95-2539105       | 501C3                         | 0.                       | 34,537,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |

| Part II Continuation of Grants and Other           | Assistance to de |                               |                          | inted States (Octo                      | 1  | 1                                      |                                       |
|--|------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CENTRAL FLORIDA                                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4930 EAST LAKE MARY BLVD.                          |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SANFORD, FL 32771                                  | 59-1741286       | 501C3                         | 0.                       | 34,346.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| AMISTAD COMMUNITY HEALTH CENTER                    |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1533 SOUTH BROWNLEE AVENUE                         |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CORPUS CHRISTI, TX 78404                           | 20-3008507       | 501C3                         | 0.                       | 34,279.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH CLINIC                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 103 BONNIE DRIVE                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BUTLER, PA 16002                                   | 20-4852135       | 501C3                         | 0.                       | 33,869.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ·                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| FIRST CHOICE PRIMARY CARE                          |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 770 WALNUT STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MACON, GA 31201                                    | 20-4391090       | 501C3                         | 0.                       | 33,173.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | ·                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| WHEELING HEALTH RIGHT                              |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 61-29TH STREET                                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WHEELING, WV 26003                                 | 31-1149085       | 501C3                         | 0.                       | 32,892.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COLUMBIA COUNTY VOLUNTEERS IN                      |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 310 EAST THIRD STREET                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MIFFLINVILLE, PA 18631                             | 20-5695518       | 501C3                         | 0.                       | 32,884.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| SHEPHERD'S HOPE                                    |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 2404 SOUTH TYLER                                   |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| LITTLE ROCK, AR 72204                              | 20-8811505       | 501C3                         | 0.                       | 32,876.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| •  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SOUTH COUNTY COMMUNITY CLINIC                      |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 101 PINE MANOR DRIVE                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OAK RIDGE NORTH, TX 77385                          | 75-2634623       | 501C3                         | 0.                       | 32 629.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               | 1                        | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CATHOLIC DIOCESE OF LITTLE ROCK                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2500 N. TYLER STREET                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LITTLE ROCK, AR 72207                              | 71-0236871       | 501C3                         | 0.                       | 32 565                                  | WHOLESALE PRICE  | · '                                    | PATIENTS                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & OUTREACH COMMUNITY HEALTH CENTERS HEALTH CENTERS FOR 711 W. CAPITOL DRIVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MILWAUKEE, WI 53206 39-1353282 501C3 0. 32,502. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & EL PROYECTO DEL BARRIO MEDICAL HEALTH CENTERS FOR 8902 WOODMAN AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED ARLETA, CA 91331 95-2662606 501C3 0. 32,410.WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HANDS OF HOPE CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 1010 HOSPITAL DRIVE BLDG B SUPPLIES LOW-INCOME UNINSURED STOCKBRIDGE, GA 30281 42-1591970 501C3 0. 32,407. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR CAMP HENDON/KENTUCKY DIABETES CAMP 1640 LYNDON FARMS COURT, SUITE 108 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED LOUISVILLE, KY 40223 27-3619275 501C3 0 32,315.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PURCHASED PRICE MEDICAL HEALTH CENTERS FOR CARESOUTH CAROLINA, INC. 201 SOUTH 5TH STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED HARTSVILLE, SC 29550 501C3 0. 32,299.WHOLESALE PRICE EOUIPMENT PATIENTS 57-0664826 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR COMMUNITY HEALTH WORX PURCHASED PRICE MEDICAL 1543 MCGINNIS STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED ALEXANDRIA LA 71301 72-1444312 501C3 32 093 WHOLESALE PRICE EOUIPMENT PATTENTS 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR ACCESS FAMILY CARE ADMINISTRATION PURCHASED PRICE 475 NELSON AVE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MEDICAL SUPPLIE PATIENTS NEOSHO MO 64850 43-1752799 501C3 0. 32 002 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HORISONS UNLIMITED HEALTHCARE PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 164 B STREET SUPPLIES. LOW-INCOME, UNINSURED LIVINGSTON, CA 95334 72-1532350 501C3 0. 31 544 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CENTRAL MISSOURI DIABETIC MEDICAL HEALTH CENTERS FOR 5190 W HATTON CHAPEL ROAD SUPPLIES. LOW-INCOME, UNINSURED ESTIMATED COLUMBIA, MO 65202 43-0983917 501C3 0. 31 513 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Oth             | er Assistance to Go | overnments and Organ          | nizations in the U       | <b>nited States</b> (Sch                | nedule I (Form 990), Pa  | rt II.)                                | r age                                 |
|--|---------------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | (b) EIN             | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                     |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| SB COUNTY OFFICE OF EDUCATION                      |                     |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 4400 CATHEDRAL OAKS ROAD                           |                     |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SANTA BARBARA, CA 93160                            | 95-6000940          | GOVERNMENT ENTIT              | 0.                       | 31,159.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                     |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY MEDICINE PHARMACY                        |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1131 SALUDA STREET                                 |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ROCK HILL, SC 29730                                | 57-0891008          | 501C3                         | 0.                       | 30,998.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                     |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| OLDE TOWNE MEDICAL AND DENTAL                      |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5249 OLDE TOWNE ROAD                               |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WILLIAMSBURG, VA 23188                             | 54-1663905          | 501C3                         | 0.                       | 30,844.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                     |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MOORE FREE CARE CLINIC                             |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 211 TRIMBLE PLANT ROAD #C                          |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SOUTHERN PINES, NC 28387                           | 01-0781234          | 501C3                         | 0.                       | 30,611.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                     |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| WELLSPACE HEALTH                                   |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5321 STOCKTON BLVD                                 |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SACRAMENTO, CA 95820                               | 94-1713704          | 501C3                         | 0.                       | 30,594,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| •  |                     |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| AMERICAN DIABETES ASSOCIATION                      |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 6900 COLLEGE BLVD                                  |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OVERLAND PARK, KS 66211                            | 44-0605373          | 501C3                         | 0.                       | 30.358                                  | WHOLESALE PRICE  | EQUIPMENT                              | /<br>PATIENTS                         |
| ,  |                     |                               | -                        | ,                                       |  | <u> </u>                               | SUPPORT TO US CLINICS &               |
| HYNDMAN AREA HEALTH CENTER                         |                     |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 144 FIFTH AVENUE                                   |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HYNDMAN, PA 15545                                  | 25-1343824          | 501C3                         | 0.                       | 30 282                                  |  | EQUIPMENT                              | PATIENTS                              |
|  |                     |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| GOOD SAMARITAN CLINIC                              |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 136 EAST PLYMOUTH AVENUE                           |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DELAND, FL 32724                                   | 30-0408193          | 501C3                         | 0.                       | 29 855                                  |  | EQUIPMENT                              | PATIENTS                              |
|  | 30 0400173          | 70100                         | 0.                       | 25,055                                  | , III THE TRICE  |  | SUPPORT TO US CLINICS &               |
| BETANCES HEALTH                                    |                     |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 280 HENRY STREET                                   |                     |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
|  | 13-2697725          | 501C3                         | 0.                       | 20 011                                  |  | · '                                    | PATIENTS                              |
| NEW YORK, NY 10002-4618                            | 13-203//25          | hates                         | U.                       | 29,011.                                 | WHOLESALE PRICE  | EČOTEMENI.                             | LUITUNIO                              |

| •  |                |                               |                          |                                   |  |  |                                    |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|------------------------------------|
| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| FAMILY HEALTH CENTERS                              |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 2232 GRAND AVENUE PHARMACY                         |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| FORT MYERS, FL 33901                               | 59-1741273     | 501C3                         | 0.                       | 29,798.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &            |
| PACE COMMUNITY ACTION AGENCY, INC.                 |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                 |
| 525 N. 4TH STREET                                  |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| VINCENNES, IN 47591                                | 35-1120537     | 501C3                         | 0.                       | 29,482.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &            |
| PARTNERSHIP HEALTH CENTER                          |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                 |
| 401 WEST RAILROAD STREET W                         |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| MISSOULA, MT 59802                                 | 36-3843543     | 501C3                         | 0.                       | 29,458.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &            |
| FREE CLINIC OF CULPEPER                            |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                 |
| 610 LAUREL STREET                                  |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| CULPEPER, VA 22701                                 | 52-1366700     | 501C3                         | 0.                       | 29,289.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| BECKLEY HEALTH RIGHT                               |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 111 RANDOLPH STREET                                |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| BECKLEY, WV 25801                                  | 55-0774466     | 501C3                         | 0.                       | 29,253.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| HEALTH PARTNERS OF WESTERN OHIO                    |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 441 EAST 8TH STREET                                |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| LIMA, OH 45804                                     | 56-2330309     | 501C3                         | 0.                       | 28,847.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| CAMP TAKE CHARGE                                   |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 759 TIMBER RIDGE CAMP RD                           |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| HIGH VIEW, WV 26808                                | 27-1547370     | 501C3                         | 0.                       | 28,519.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| RUTLAND FREE CLINIC                                |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 145 STATE STREET                                   |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| RUTLAND, VT 05701                                  | 83-0427544     | 501C3                         | 0.                       | 28,456.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| RICHARD F. CLARKE                                  |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1320 LASALLE AVENUE                                |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| HAMPTON, VA 23669                                  | 54-1209213     | 501C3                         | 0.                       | 28 451.                           | WHOLESALE PRICE  | EOUIPMENT                              | PATIENTS                           |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & HEALTH CENTERS FOR JDRF FAMILY DIABETES CAMP MEDICAL 14323 CAMP WAR EAGLE ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 28,205. WHOLESALE PRICE ROGERS, AR 72756 23-1907729 501C3 0. EOUIPMENT PATTENTS SUPPORT TO US CLINICS & PHARMACEUTICALS ST LUKE COMMUNITY CLINIC MEDICAL HEALTH CENTERS FOR 316 N ROYAL AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED FRONT ROYAL, VA 22630 54-1801220 501C3 0. 27,975.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & ADA CAMP EDI MEDICAL HEALTH CENTERS FOR 13528 STATE HWY AA ESTIMATED SUPPLIES LOW-INCOME UNINSURED POTOSI, MO 63664 13-1623888 501C3 0. 27,605. WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR KEYSTONE DIABETIC KIDS CAMP 58 CAMP VICTORY ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED MILLVILLE, PA 17846 23-2481065 501C3 0 27,584.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & KNOX COUNTY HEALTH CLINIC HEALTH CENTERS FOR 22 WHITE STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 01-0528885 501C3 0. 27,528.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS ROCKLAND, ME 04841 SUPPORT TO US CLINICS & ANN SILVERMAN COMMUNITY HEALTH HEALTH CENTERS FOR CLIN - 595 W. STATE STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED DOYLESTOWN PA 18901 23-2892823 501C3 27,520.WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR LEBANON VALLEY VOLUNTEERS IN MEDICI - 711 SOUTH 8TH STREET -ESTIMATED SUPPLIES LOW-INCOME, UNINSURED EOUIPMENT PATIENTS LEBANON PA 17042 26-3915958 501C3 0. 27 453 WHOLESALE PRICE SUPPORT TO US CLINICS & OCRM HEALTH CARE SERVICES HEALTH CENTERS FOR ONE HOPE DRIVE ESTIMATED LOW-INCOME, UNINSURED TUSTIN, CA 92782 33-0906866 501C3 0. 27 174 WHOLESALE PRICE PHARMACEUTICALS PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & IRVING COMMUNITY CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED LOW-INCOME, UNINSURED 1302 LANE STREET, SUITE 100 SUPPLIES. IRVING, TX 75287 75-2536818 501C3 0. 26 937 WHOLESALE PRICE EOUIPMENT PATIENTS

Schedule I (Form 990)

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DIRECT RELIEF

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) PHARMACEUTICALS SUPPORT TO US CLINICS & BELL GARDENS FAMILY MEDICAL CENTER MEDICAL HEALTH CENTERS FOR 6501 SOUTH GARFIELD AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED BELL GARDENS, CA 90201 95-1641454 501C3 0. 26,916.WHOLESALE PRICE EOUIPMENT PATIENTS SUPPORT TO US CLINICS & NEWHOPE CLINIC HEALTH CENTERS FOR PHARMACEUTICALS 41 S. COURT STREET ESTIMATED LOW-INCOME UNINSURED OWINGSVILLE, KY 40360 61-1363437 501C3 0. 26,850.WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS SUPPORT TO US CLINICS & YORK COUNTY COMMUNITY ACTION HEALTH CENTERS FOR 15 OAK STREET ESTIMATED PHARMACEUTICALS LOW-INCOME UNINSURED SPRINGVALE, ME 04083 01-6020406 501C3 0. 26,573. WHOLESALE PRICE EOUIPMENT PATIENTS SUPPORT TO US CLINICS & OPTIMUS HEALTH CARE HEALTH CENTERS FOR 982 E. MAIN STREET ESTIMATED LOW-INCOME, UNINSURED 06-0972166 501C3 0. 26,439.WHOLESALE PRICE PHARMACEUTICALS PATTENTS BRIDGEPORT, CT 06608 PHARMACEUTICALS SUPPORT TO US CLINICS & THE HOPE PROJECT PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 157 WALL STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 25,568.WHOLESALE PRICE EOUIPMENT PATIENTS TENAHA, TX 75974 32-0086739 SUPPORT TO US CLINICS & SERVE THE PEOPLE COMMUNITY HEALTH CENTERS FOR 1206 EAST 17TH STEET, SUITE 101 ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED SANTA ANA, CA 92701 501C3 25 362 WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS 27-0421556 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR ST. VINCENT DE PAUL COMMUNITY PURCHASED PRICE 502 GRAMMONT STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED PATIENTS MONROE LA 71201 90-0014479 501C3 0. 25 328 WHOLESALE PRICE MEDICAL SUPPLIE SUPPORT TO US CLINICS & CARE CLINIC HEALTH CENTERS FOR 239 ROBESON STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED FAYETTEVILLE, NC 28301 56-1837010 501C3 0. 25 098 WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & REGENCE HEALTH NETWORK PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED LOW-INCOME, UNINSURED 723 N. TAYLOR STREET, SUITE B SUPPLIES. AMARILLO, TX 79107 501C3 0. 25 052 WHOLESALE PRICE EOUIPMENT PATIENTS 75-1414940

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| Part II Continuation of Grants and Other           |                 | (c) IRC section |                          |   |   |  | (h) Purpose of grant               |
|--|-----------------|-----------------|--------------------------|---|---|--|------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN | if applicable   | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|  |                 |                 |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| AARON E HENRY                                      |                 |                 |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                 |
| 510 HIGHWAY 322                                    |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| CLARKSDALE, MS 38614                               | 64-0624495      | 501C3           | 0.                       | 24,717.                                 | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                           |
|  |                 |                 |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| ST. VINCENT DE PAUL CHARITABLE                     |                 |                 |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                 |
| PHAR - 2033 FISH HATCHERY ROAD -                   |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| MADISON, WI 53725                                  | 39-0824876      | 501C3           | 0.                       | 24,711.                                 | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                           |
|  |                 |                 |                          |   |   |  | SUPPORT TO US CLINICS &            |
| AMERICAN DIABETES ASSOCIATION/CAMP                 |                 |                 |                          |   |   |  | HEALTH CENTERS FOR                 |
| 150 MONUMENT RD. SUITE 100                         |                 |                 |                          |   | ESTIMATED   | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| BALA CYNWYD, PA 19004                              | 13-1623888      | 501C3           | 0.                       | 24,628.                                 | WHOLESALE PRICE                                       | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                 |                 |                          | •                                       |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| COMMUNITY CARE CLINIC-BOONE                        |                 |                 |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                 |
| 141 HEALTH CENTER DRIVE                            |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| BOONE, NC 28607                                    | 20-8607858      | 501C3           | 0.                       | 24,626.                                 | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                           |
|  |                 |                 |                          | •                                       |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| WATERMAN COMMUNITY CLINIC                          |                 |                 |                          |   | PURCHASED PRICE                                       | MEDICAL                                | HEALTH CENTERS FOR                 |
| 2300 KURT STREET                                   |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| EUSTIS, FL 32726                                   | 59-3140669      | 501C3           | 0.                       | 24,474,                                 | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                           |
| ·  |                 |                 |                          | ,                                       |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| THE NEIGHBORHOOD CHRISTIAN CLINIC                  |                 |                 |                          |   | PURCHASED PRICE                                       | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1929 W. FILLMORE                                   |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| PHOENIX, AZ 85009                                  | 86-0839580      | 501C3           | 0.                       | 24.424.                                 | WHOLESALE PRICE                                       | 1                                      | PATIENTS                           |
|  |                 |                 |                          | ,                                       |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| VOLUNTEERS IN MEDICINE OF MONROE                   |                 |                 |                          |   | PURCHASED PRICE                                       | MEDICAL                                | HEALTH CENTERS FOR                 |
| 811 WEST 2ND STREET                                |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| BLOOMINGTON, IN 47401                              | 20-4383915      | 501C3           | 0.                       | 24 223                                  | WHOLESALE PRICE                                       | 1                                      | PATIENTS                           |
|  |                 |                 | 1                        |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| THE WELLNESS PLAN                                  |                 |                 |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                 |
| 2888 W GRAND BLVD                                  |                 |                 |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| DETROIT, MI 48202                                  | 38-2008890      | 501C3           | 0.                       | 24 172                                  |   | EQUIPMENT                              | PATIENTS                           |
|  | 30 2000030      |                 |                          | 24,172                                  | TRICE   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| BROWARD HEALTH CORAL SPRINGS                       |                 |                 |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                 |
|  |                 |                 |                          |   | ESTIMATED   |  |                                    |
| 3000 CORAL HILLS DRIVE                             | 65-0930889      | 501C3           |                          | 22 072                                  |   | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| CORAL SPRINGS, FL 33065                            | 05-0930889      | Porcs           | 0.                       | 23,972.                                 | WHOLESALE PRICE                                       | EČOTEMEN.I.                            | PATIENTS                           |

DIRECT RELIEF

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant              | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|---------------------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                |                               |                                       |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| LAKE COUNTY PUBLIC HEALTH                          |                |                               |                                       |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 922 BEVINS CT.                                     |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LAKEPORT, CA 95453                                 | 94-6000825     | GOVERNMENT ENTIT              | 0.                                    | 23,874.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                                       |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ROLETTE COUNTY PUBLIC HEALTH                       |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 211 1ST AVENUE NE                                  |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ROLLA, ND 58367                                    | 02-0761623     | GOVERNMENT ENTIT              | 0.                                    | 23,418.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                                       |                                   |  |  | SUPPORT TO US CLINICS &               |
| BEYOND TYPE 1                                      |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 14040 AUBURN ROAD                                  |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NEWBURY, OH 44065                                  | 47-3336640     | 501C3                         | 0.                                    | 23,174.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                                       | •                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP ADVENTURE                                     |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 74 ACCESS HWY                                      |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CARIBOU, ME 04736                                  | 01-0376890     | 501C3                         | 0.                                    | 23,101.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                                       | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CENTRE VOLUNTEERS IN MEDICINE                      |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2520 GREEN TECH DRIVE                              |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| STATE COLLEGE, PA 16803                            | 25-1897969     | 501C3                         | 0.                                    | 23 007.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                                       | , , , , , ,                       |  | -                                      | SUPPORT TO US CLINICS &               |
| CAMP NEW HORIZONS NORTH AND SOUTH                  |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4100 ALPHA RD. #100                                |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DALLAS, TX 75244                                   | 13-1623888     | 501C3                         | 0.                                    | 23 001.                           |  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                                       | , ,                               |  |  | SUPPORT TO US CLINICS &               |
| THE OPEN DOOR CLINIC                               |                |                               |                                       |                                   |  |  | HEALTH CENTERS FOR                    |
| 130 WEST CENTRAL                                   |                |                               |                                       |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| CHIPPEWA FALLS, WI 54729                           | 20-3673759     | 501C3                         | 0.                                    | 22 915                            |  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                |                               |                                       |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP FLOYD ROGERS                                  |                |                               |                                       |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 7205 WEST CENTER RD. #104                          |                |                               |                                       |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| OMAHA, NE 68124                                    | 47-0592289     | 501C3                         | 0.                                    |                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  | 1. 0032203     | 0 0 2 0 0                     | · · · · · · · · · · · · · · · · · · · | 22,704.                           |  | -X                                     | SUPPORT TO US CLINICS &               |
| COSSMA, INC-CIDRA                                  |                |                               |                                       |                                   |  |  | HEALTH CENTERS FOR                    |
| CODDIES, INC CIDICA                                |                | 1                             |                                       |                                   |  | 1                                      | I CENTERS FOR                         |
| AVE. EL JIBARO, CARR 172 KM. 13.5                  |                |                               |                                       |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |

| (a) Name and address of            | <b>(b)</b> EIN | (c) IRC section | (d) Amount of | (e) Amount of          | (f) Method of                                 | (g) Description of  | (h) Purpose of grant    |
|------------------------------------|----------------|-----------------|---------------|------------------------|---|---------------------|-------------------------|
| organization or government         |                | if applicable   | cash grant    | non-cash<br>assistance | valuation<br>(book, FMV,<br>appraisal, other) | non-cash assistance | or assistance           |
|                                    |                |                 |               |                        |   |                     | SUPPORT TO US CLINICS & |
| CAMP RAINBOW / AMERICAN DIABETES   |                |                 |               |                        |   |                     | HEALTH CENTERS FOR      |
| 7670 WOODWAY DRIVE, SUITE 230      |                |                 |               |                        | ESTIMATED                                     |                     | LOW-INCOME, UNINSURED   |
| HOUSTON, TX 77063                  | 13-1623888     | 501C3           | 0.            | 22,569.                | WHOLESALE PRICE                               | MEDICAL SUPPLIE     | PATIENTS                |
|                                    |                |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| ANAI COMMUNITY HEALTH CENTER       |                |                 |               |                        | PURCHASED PRICE                               | MEDICAL             | HEALTH CENTERS FOR      |
| 333 SIXTH STREET                   |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| LANAI CITY, HI 96763               | 20-2509287     | 501C3           | 0.            | 22,515.                | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                    |                |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| TOMAGWA HEALTHCARE MINISTRIES      |                |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| 455 SCHOOL STREET SUITE 30         |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| TOMBALL, TX 77375                  | 76-0280324     | 501C3           | 0.            | 22,498.                | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                    |                |                 |               |                        |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| AMERICAN DIABETES ASSOCIATION      |                |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| 508 W. DOUGLAS, SUITE 100          |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| WICHITA, KS 67203                  | 13-1623888     | 501C3           | 0.            | 22,427.                | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
|                                    |                |                 |               | ·                      |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| LIFELONG MEDICAL CARE              |                |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| 2344 SIXTH STREET                  |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| BERKELEY, CA 94710                 | 94-2502308     | 501C3           | 0.            | 22,413.                | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |
| ,                                  |                |                 |               |                        |   |                     | SUPPORT TO US CLINICS & |
| CAMP HOPEWELL                      |                |                 |               |                        |   |                     | HEALTH CENTERS FOR      |
| 24 CR 231                          |                |                 |               |                        | ESTIMATED                                     |                     | LOW-INCOME, UNINSURED   |
| OXFORD, MS 38655                   | 23-6393377     | 501C3           | 0.            | 22,268.                | WHOLESALE PRICE                               | MEDICAL SUPPLIE     | PATIENTS                |
| ,                                  |                |                 |               | ,                      |   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| HAPPY VALLEY MEDICAL CENTER        |                |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| 4330 COLLETTSVILLE ROAD            |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| COLLETTSVILLE, NC 28611            | 59-1756933     | 501C3           | 0.            | 22 242.                |   | EQUIPMENT           | PATIENTS                |
| ,                                  |                |                 |               | ,                      |   |                     | SUPPORT TO US CLINICS & |
| IPFW - LAFAYETTE STREET FAMILY     |                |                 |               |                        |   |                     | HEALTH CENTERS FOR      |
| 2700 SOUTH LAFAYETTE STREET, SUITE |                |                 |               |                        | ESTIMATED                                     | PHARMACEUTICALS     | LOW-INCOME, UNINSURED   |
| FT. WAYNE, IN 46806                | 35-6002041     | 501C3           | 0.            | 22 215                 | WHOLESALE PRICE                               | MEDICAL SUPPLIE     | PATIENTS                |
|                                    |                |                 | <del> </del>  | 22,213.                | 11100   | PHARMACEUTICALS     | SUPPORT TO US CLINICS & |
| NORTHWEST MICHIGAN HEALTH          |                |                 |               |                        |   | MEDICAL             | HEALTH CENTERS FOR      |
| SERVICES, - 10767 TRAVERSE HIGHWAY |                |                 |               |                        | ESTIMATED                                     | SUPPLIES,           | LOW-INCOME, UNINSURED   |
| - TRAVERSE CITY, MI 49684-5549     |                |                 |               |                        | WHOLESALE PRICE                               | EQUIPMENT           | PATIENTS                |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                |                               |                          |   |  |  |                                    |
|---|----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|
| (a) Name and address of organization or government  | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|   |                |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |
| AMERICARES FREE CLINICS   |                |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 88 HAMILTON AVENUE  |                |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |
| STAMFORD, CT 06902  | 06-1008595     | 501C3                         | 0.                       | 22,161                                  | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                           |
|   |                |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |
| BRADLEY FREE CLINIC   |                |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 1240 THIRD STREET, SW   |                |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| ROANOKE, VA 24016   | 23-7380491     | 501C3                         | 0.                       | 21,763                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|   |                |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |
| DIABETES CAMP OF WV, INC.   |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 735 GREEN VALLEY DRIVE  |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| ST. ALBANS, WV 25177  | 55-0738182     | 501C3                         | 0.                       | 21,754                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|   |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| DR. GARY BURNSTEIN COMMUNITY  |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 45580 WOODWARD AVENUE   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| PONTIAC, MI 48341   | 32-0015321     | 501C3                         | 0.                       | 21,661                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|   |                |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| KAMP FOR KIDS   |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 12955 BOGUS JIM ROAD  |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| RAPID CITY, SD 57702-9703   | 46-0447755     | 501C3                         | 0.                       | 21,613                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|   |                |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| ADA CAMP WANA KURA  |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 6065 COZZENS STREET   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| SAN DIEGO, CA 92122   | 13-1623888     | 501C3                         | 0.                       | 21 580                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| ,   |                |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &            |
| LAKE AREA FREE CLINIC   |                |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 856 ARMOUR ROAD   |                |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| OCONOMOWOC, WI 53066  | 39-2006388     | 501C3                         | 0.                       | 21 380                                  |  | MEDICAL SUPPLIE                        | PATIENTS                           |
|   | 32 2333300     |                               | 1                        | 22,300                                  |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| PROJECT H.O.P.E., INC.  |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 519-525 WEST STREET   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
|   | 20-4133180     | 501C3                         | 0.                       | 21 250                                  | .WHOLESALE PRICE   | EQUIPMENT                              | PATIENTS                           |
| CAMDEN, NJ 08103  | 20 4133100     | 50103                         | 1                        | 21,239                                  | . THE TRICE  | PÃ0 II MBM I                           | SUPPORT TO US CLINICS &            |
| HEALTH DADTHEDS DDDD CLIMIC   |                |                               |                          |   | PURCHASED PRICE  |  |                                    |
| HEALTH PARTNERS FREE CLINIC   |                |                               |                          |   | ESTIMATED  |  | HEALTH CENTERS FOR                 |
| 1300 NORTH COUNTY ROAD 25A  | 21 1506721     | E0103                         |                          | 01 117                                  |  | DUADMACEUMTCATC                        | LOW-INCOME, UNINSURED              |
| TROY, OH 45373  | 31-1596731     | 501C3                         | 0.                       | 21,117                                  | WHOLESALE PRICE  | FRAKMACEUTICALS                        | PATIENTS                           |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & WESTERN TIDEWATER FREE CLINIC HEALTH CENTERS FOR 2019 MEADE PARKWAY ESTIMATED LOW-INCOME, UNINSURED SUFFOLK, VA 23434 26-3302837 501C3 0. 20,996.WHOLESALE PRICE PHARMACEUTICALS PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HORIZON HEALTH CENTER MEDICAL HEALTH CENTERS FOR 714 BERGEN AVE # 714 ESTIMATED SUPPLIES LOW-INCOME UNINSURED JERSEY CITY, NJ 07306-4802 22-1831695 501C3 0. 20,959.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & POMONA COMMUNITY HEALTH CENTER HEALTH CENTERS FOR 1450 E. HOLT AVENUE ESTIMATED PHARMACEUTICALS LOW-INCOME UNINSURED POMONA, CA 91767 22-3914738 501C3 0. 20,950. WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP KO-MAN-SHE / CAMP TIPONI MEDICAL 2555 S. DIXIE DR., SUITE 112 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 31-6084147 501C3 0 20,911. WHOLESALE PRICE EOUIPMENT PATTENTS DAYTON, OH 45409 SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP FREEDOM 1819 WARD DRIVE, SUITE 102 ESTIMATED LOW-INCOME, UNINSURED 501C3 0. 20,893.WHOLESALE PRICE PHARMACEUTICALS PATIENTS MURFREESBORO, TN 37129 62-1662856 PHARMACEUTICALS SUPPORT TO US CLINICS & PERSON FAMILY MEDICAL CENTER MEDICAL HEALTH CENTERS FOR 702 NORTH MAIN STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 58-1387324 501C3 20,810.WHOLESALE PRICE EOUIPMENT PATTENTS ROXBORO, NC 27573 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL ATENAS COMMUNITY HEALTH CENTER INC. - CARRETERA NUMERO 2 KM. 50.1 ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS - MANATI PR 00674 66-0730779 501C3 0. 20 789 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR CAMP POSSIBILITIES 20930 DUPONT BLVD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED GEORGETOWN, DE 19970 51-0412903 501C3 0. 20 751 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & AMERICAN YOUTH UNDERSTANDING MEDICAL HEALTH CENTERS FOR 1700 N MOORE ST., SUITE 2000 SUPPLIES LOW-INCOME, UNINSURED ESTIMATED ARLINGTON, VA 22209 52-2006333 501C3 0. 20 649 WHOLESALE PRICE EOUIPMENT PATIENTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS NORTH CENTRAL TEXAS MEDICAL HEALTH CENTERS FOR P.O. BOX 720 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 20,633. WHOLESALE PRICE WICHITA FALLS, TX 76307 75-2429644 501C3 0. EOUIPMENT PATTENTS SUPPORT TO US CLINICS & ETOWAH BAPTIST CHARITY PHARMACY HEALTH CENTERS FOR PHARMACEUTICALS 18901 E ETOWAH ROAD ESTIMATED LOW-INCOME UNINSURED NOBLE, OK 73068 73-1637078 501C3 0. 20 386 WHOLESALE PRICE MEDICAL SUPPLIE SUPPORT TO US CLINICS & PORTLAND NEEDLE EXCHANGE PROGRAM HEALTH CENTERS FOR 103 INDIA STREET ESTIMATED PHARMACEUTICALS LOW-INCOME UNINSURED PORTLAND, ME 04101 01-6000032 501C3 0. 20,265. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MIAMI RESCUE MISSION CLINIC 2015 N.W. 1ST AVENUE ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED MIAMI, FL 33127 45-1481860 501C3 0 20,255. WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR AMERICAN DIABETES ASSOCIATION CAMP GLOBAL STORAGE - CHELWOOD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 20,253.WHOLESALE PRICE EOUIPMENT PATIENTS ALBUQUERQUE, AZ 87112 13-1623888 SUPPORT TO US CLINICS & GIRL'S INC. PURCHASED PRICE HEALTH CENTERS FOR 531 E. ORTEGA STREET ESTIMATED LOW-INCOME, UNINSURED 20,205. WHOLESALE PRICE 501C3 MEDICAL SUPPLIE PATTENTS SANTA BARBARA, CA 93103 95-6006417 0. PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR NORTH HUDSON COMMUNITY ACTION 800 31 STREET ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS UNION CITY NJ 07087 22-1818699 501C3 0. 19 996 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & HILL COUNTRY MISSION FOR HEALTH MEDICAL HEALTH CENTERS FOR 122 COMMERCE AVENUE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED BOERNE, TX 78006 48-1262832 501C3 0. 19 916 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & NORTHWEST COMMUNITY HEALTH MEDICAL HEALTH CENTERS FOR 320 E. SECOND STREET LOW-INCOME, UNINSURED ESTIMATED SUPPLIES LIBBY, MT 59923 81-0542127 501C3 0. 19 915 WHOLESALE PRICE EOUIPMENT PATIENTS

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS ZUFALL HEALTH CENTER MEDICAL HEALTH CENTERS FOR 18 WEST BLACKWELL ESTIMATED SUPPLIES LOW-INCOME, UNINSURED DOVER, NJ 07801 22-3125397 501C3 0. 19,441. WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CAMP BLUE HAWK MEDICAL HEALTH CENTERS FOR 1200 CHILDREN'S AVENUE, OUCPB 4D ESTIMATED SUPPLIES LOW-INCOME UNINSURED OKLAHOMOA CITY, OK 73104 73-1591001 501C3 0. 19,216. WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MISSOULA INDIAN CENTER PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 830 WEST CENTRAL AVENUE SUPPLIES LOW-INCOME UNINSURED MISSOULA, MT 59801 81-0330646 501C3 0. 19,135, WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP FREEDOM MEDICAL 3601 WEST ALBERTA RD. ESTIMATED SUPPLIES LOW-INCOME, UNINSURED EDINBURG, TX 78539 45-3645389 501C3 0 18,917. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR CAMP NEEDLES IN THE PINES 2150 HERBERT COURT ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 18,900. WHOLESALE PRICE EOUIPMENT PATIENTS GREENVILLE, NC 27834 23-7138921 PHARMACEUTICALS SUPPORT TO US CLINICS & GALVESTON COUNTY HEALTH DISTRICT PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 9850-A EMMETT F. LOWRY EXPY ESTIMATED SUPPLIES LOW-INCOME, UNINSURED TEXAS CITY TX 77591 76-0619014 501C3 18 825 WHOLESALE PRICE EOUIPMENT PATTENTS 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAMP T. FRANK SOLES YMCA MEDICAL 134 CAMP SOLES LANE ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS ROCKWOOD PA 15557 13-1623888 501C3 0. 18 809 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & ST. PAUL CHILDREN'S MEDICAL HEALTH CENTERS FOR 1350 E. RICHARDS ESTIMATED SUPPLIES LOW-INCOME, UNINSURED TYLER, TX 75702 27-0954405 501C3 0. 18 544 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & AVERA MCKENNAN DIABETES CENTER MEDICAL HEALTH CENTERS FOR 1315 S. CLIFF AVE. STE 1300 SUPPLIES LOW-INCOME, UNINSURED ESTIMATED SIOUX FALLS, SD 57105 20-8521374 501C3 0. 18 203 WHOLESALE PRICE EOUIPMENT PATIENTS

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| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| BEAR LAKE COMMUNITY HEALTH CENTER                  |                |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 1515 NORTH 400 EAST #104                           |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| NORTH LOGAN, UT 84341                              | 87-0269232     | 501C3                         | 0.                       | 18,173.                           | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ISLANDS COMMUNITY MEDICAL SERVICES                 |                |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 15 MEDICAL CENTER LOOP                             |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| VINALHAVEN, ME 04863                               | 01-6012835     | 501C3                         | 0.                       | 18,112.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| GOOD SAMARITAN CLINIC OF JACKSON                   |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| CO - 293 HOSPITAL ROAD, STE. B -                   |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| SYLVA, NC 28779                                    | 56-2266536     | 501C3                         | 0.                       | 18,093.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| BULLHOOK COMMUNITY HEALTH CENTER,                  |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 521 4TH STREET                                     |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HAVRE, MT 59501                                    | 20-5970239     | 501C3                         | 0.                       | 17,906.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| PARK DUVALLE COMMUNITY HEALTH                      |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| CENTE - 3015 WILSON AVENUE -                       |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| LOUISVILLE, KY 40211                               | 61-0666209     | 501C3                         | 0.                       | 17,894.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ·  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| GLOUCESTER-MATHEWS CARE CLINIC                     |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 6031 INDUSTRIAL DRIVE                              |                |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| GLOUCESTER, VA 23061                               | 54-1875619     | 501C3                         | 0.                       | 17.844.                           | WHOLESALE PRICE  |  | ,<br>PATIENTS                         |
| ·  |                |                               |                          | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| INDIANA HEALTH CENTERS, INC.                       |                |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 8003 CASTLEWAY DRIVE                               |                |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| INDIANAPOLIS, IN 46250                             | 31-1003977     | 501C3                         | 0.                       | 17 746                            | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
|  | 01 1000577     |                               | <u> </u>                 | 2.,,20                            |  | -                                      | SUPPORT TO US CLINICS &               |
| FAMILY ORIENTED PRIMARY HEALTH                     |                |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 251 NORTH BAYOU STREET                             |                |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| MOBILE, AL 36603                                   | 63-6001641     | GOVERNMENT ENTIT              | 0.                       | 17 683                            |  | 1                                      | PATIENTS                              |
| MODILL, AL 30003                                   | 03 0001041     | COVERNMENT ENTIL              | 0.                       | 17,003.                           | MITOTEDATE FRICE   | <u> </u>                               | SUPPORT TO US CLINICS 8               |
| CIMY OF NEW ODIEANS                                |                |                               |                          |                                   | DIDCHAGED DRIGE  |  |                                       |
| CITY OF NEW ORLEANS                                |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1300 PERDIDO STREET                                |                | 504.50                        |                          | 4.5.5.5                           | ESTIMATED  | · ·                                    | LOW-INCOME, UNINSURED                 |
| NEW ORLEANS, LA 70112                              | 72-6000969     | 501C3                         | 0.                       | 17,683.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other)   | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| ESCAMBIA COMMUNITY CLINICS, INC.                   |                |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2200 NORTH PALAFOX STREET                          |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PENSACOLA, FL 32501                                | 59-3105246     | 501C3                         | 0.                       | 17,683.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| TECHE ACTION CLINIC                                |                |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1115 WEBER STREET                                  |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| FRANKLIN, LA 70538                                 | 72-6073441     | 501C3                         | 0.                       | 17,683.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| FRANKLIN PRIMARY HEALTH CENTER                     |                |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1303 DR. MARTIN LUTHER KING JR. AV                 |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MOBILE, AL 36603                                   | 63-0695975     | 501C3                         | 0.                       | 17,683.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| COMMUNITY HEALTH CARE SYSTEMS                      |                |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 116 SMITH STREET                                   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| TENNILLE, GA 31089                                 | 58-2001101     | 501C3                         | 0.                       | 17,683.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                |                               |                          | •                                       |  | <del> </del>                           | SUPPORT TO US CLINICS &               |
| SU CLINICA FAMILIAR                                |                |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1706 TREASURE HILLS BLVD                           |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HARLINGEN, TX 78550                                | 74-2357970     | 501C3                         | 0.                       | 17,611.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEALING HANDS HEALTH CENTER                        |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 245 MIDWAY MEDICAL PARK                            |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BRISTOL, TN 37620                                  | 62-1677000     | 501C3                         | 0.                       | 17.520.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| AKRON CHILDREN'S HOSPITAL DIABETES                 |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 215 W. BOWERY STREET; SUITE 6400                   |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| AKRON, OH 44308                                    | 34-0714357     | 501C3                         | 0.                       | 17 344.                                 |  | EQUIPMENT                              | PATIENTS                              |
| ,  |                |                               |                          |   |  | <del>-</del>                           | SUPPORT TO US CLINICS &               |
| CLARA'S HOUSE                                      |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 2715 K STREET, SUITE D                             |                |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SACRAMENTO, CA 95816                               | 61-1591265     | 501C3                         | 0.                       | 17 290                                  |  | EQUIPMENT                              | PATIENTS                              |
|  | 31 1331203     | 11100                         | 1                        | 17,250,                                 | THE PROPERTY OF THE PARTY OF TH | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEALTH PARTNERS INC                                |                |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3070 CRAIN HIGHWAY #101                            |                |                               |                          |   | ESTIMATED  |  |                                       |
|  | 52-1767044     | 501C3                         | 0.                       | 17 000                                  |  | SUPPLIES,                              | LOW-INCOME, UNINSURED PATIENTS        |
| WALDORF, MD 20601                                  | JZ-1/0/044     | hores                         | 1 0.                     | 11,404.                                 | WHOLESALE PRICE  | EQUIPMENT                              | EVITENIO                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & OHIO VALLEY HEALTH CENTER HEALTH CENTERS FOR ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 380 SUMMIT AVENUE, STE 202 STEUBENVILLE, OH 43952 20-3924355 501C3 0. 17,098.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS SUPPORT TO US CLINICS & CAMP SWEET LIFE MEDICAL HEALTH CENTERS FOR 600 W OUARRY SPRING ST. ESTIMATED SUPPLIES LOW-INCOME UNINSURED KASOTA, MN 56050 27-3206536 501C3 0. 17,035.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & SHASTA COMMUNITY HEALTH CENTER HEALTH CENTERS FOR 1035 PLACER STREET ESTIMATED LOW-INCOME UNINSURED REDDING, CA 96001 68-0165855 501C3 0. 16,989, WHOLESALE PRICE PHARMACEUTICALS PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CHRIST COMMUNITY FREE CLINIC PURCHASED PRICE MEDICAL 1 A STREET NW ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 20-3849881 501C3 0. 16,897. WHOLESALE PRICE EOUIPMENT PATTENTS AUBURN, WA 98002 PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR NEIGHBORHOOD SERVICE ORGANIZATION 3430 THIRD STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED DETROIT, MI 48201 501C3 0. 16,545. WHOLESALE PRICE EOUIPMENT PATIENTS 38-1561624 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR HEALTHNET OF ROCK COUNTY, INC. MEDICAL 23 WEST MILWAUKEE STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED JANESVILLE WI 53548 39-1778804 501C3 16,520. WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL RANDOLPH FAMILY HEALTH CARE AT MERC - 1831 N FAYETTEVILLE STREET ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS - ASHEBORO NC 27203 56-1799394 501C3 0. 16 404 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR PANTHER DAY CAMP ESTIMATED 2423 - 172ND PL SE SUPPLIES LOW-INCOME, UNINSURED BOTHELL, WA 98012-6515 91-1192064 501C3 0. 16 401 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & EL RIO COMMUNITY HEALTH CENTER HEALTH CENTERS FOR 839 W. CONGRESS STREET LOW-INCOME, UNINSURED ESTIMATED TUCSON, AZ 85745 86-0285857 501C3 0. 16 258 WHOLESALE PRICE PHARMACEUTICALS PATIENTS

Schedule I (Form 990)

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DIRECT RELIEF

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS HEALTH CENTERS FOR PRESENTATION MEDICAL CENTER MEDICAL 213 2ND AVE NE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 16 221 WHOLESALE PRICE ROLLA, ND 58367 45-0227391 501C3 0. EOUTPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & RIDING ON INSULTN MEDICAL HEALTH CENTERS FOR 14 2ND STREET WEST ESTIMATED SUPPLIES LOW-INCOME UNINSURED WHITEFISH, MT 59937 27-4160955 501C3 0. 16 128 WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & BROWARD COMMUNITY & FAMILY MEDICAL HEALTH CENTERS FOR 5010 HOLLYWOOD BLVD SUITE 100-B ESTIMATED SUPPLIES LOW-INCOME UNINSURED HOLLYWOOD, FL 33021 59-3489664 501C3 0. 16,127, WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR HENRIETTA JOHNSON MEDICAL CENTER 601 NEW CASTLE AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED WILMINGTON, DE 19801 20-1336340 501C3 0 16,004. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & BIGHORN VALLEY HEALTH CENTER MEDICAL HEALTH CENTERS FOR 501 MAIN STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED ASHLAND, MT 59003 501C3 0. 15,902. WHOLESALE PRICE EOUIPMENT PATTENTS 27-3113428 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MANNA MEDICAL CLINIC PURCHASED PRICE MEDICAL 120 STREET A, SUITE A ESTIMATED SUPPLIES LOW-INCOME, UNINSURED PICAYUNE MS 39466 20-1788094 501C3 15 747 WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL CAMP SUGAR FALLS/CAMP WIDJIWAGAN 220 GREAT CIRCLE ROAD, SUITE 134 ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS NASHVILLE TN 37228 13-1623888 501C3 0. 15 702 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & COMMUNITY CLINIC OF SHELBYVILLE PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 200 DOVER STREET, SUITE 203 SUPPLIES LOW-INCOME, UNINSURED SHELBYVILLE, TN 37160 34-1974609 501C3 0. 15 619 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & COMMUNITY ACTION COMMISSION PURCHASED PRICE HEALTH CENTERS FOR ESTIMATED LOW-INCOME, UNINSURED 5638 HOLLISTER AVENUE, SUITE 230 GOLETA, CA 93117 95-2491790 501C3 0. 15 549 WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U                               | <b>nited States</b> (Sch                | nedule I (Form 990), Pa  | rt II.)                                | r age                                 |
|--|------------------|-------------------------------|--|---|--|--|---------------------------------------|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant                         | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MEL LEAMAN FREE CLINIC                             |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 601 RADIO HILL ROAD                                |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MARION, VA 24354                                   | 54-1993876       | 501C3                         | 0.   | 15,433.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SHENANDOAH COUNTY FREE CLINIC                      |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 124 VALLEY VISTA DRIVE                             |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| WOODSTOCK, VA 22664                                | 54-2032008       | 501C3                         | 0.   | 15,354.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |  |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP LO-BE-GON                                     |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 17901 S. 72ND E. AVE.                              |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BIXBY, OK 74008                                    | 26-0618834       | 501C3                         | 0.   | 15,335.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |  |   |  |  | SUPPORT TO US CLINICS &               |
| FERNCARE FREE CLINIC, INC.                         |                  |                               |  |   |  |  | HEALTH CENTERS FOR                    |
| 751 E. NINE MILE ROAD                              |                  |                               |  |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| FERNDALE, MI 48220                                 | 32-0246843       | 501C3                         | 0.   | 15,204.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ·  |                  |                               |  | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| MISSION NEIGHBORHOOD HEALTH CENTER                 |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 240 SHOTWELL STREET                                |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SAN FRANCISCO, CA 94110                            | 94-2284365       | 501C3                         | 0.   | 15,014,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                  |                               |  | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| OUTLOOK HEALTH SERVICES                            |                  |                               |  |   |  |  | HEALTH CENTERS FOR                    |
| 10510 SOUTH AVE W                                  |                  |                               |  |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| CHISAGO CITY, MN 55013                             | 41-1707647       | 501C3                         | 0.   | 14.927.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | /<br>PATIENTS                         |
| •  |                  |                               |  | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CHRIS DUDLEY FOUNDATION                            |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 6191 WITZEL ROAD SE                                |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SALEM, OR 97317                                    | 80-0276022       | 501C3                         | 0.   | 14 906                                  |  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               | -  | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NORTH END COMMUNITY HEALTH                         |                  |                               |  |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| COMMITTE - 332 HANOVER ST -                        |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BOSTON, MA 02113                                   | 23-7089746       | 501C3                         | 0.   | 14 766                                  |  | EQUIPMENT                              | PATIENTS                              |
|  | 25 / 505 / 10    |                               | <del>                                     </del> | 11,,00                                  |  | <u> </u>                               | SUPPORT TO US CLINICS &               |
| HEALTHLINK DENTAL CENTER, INC                      |                  |                               |  |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1775 STREET ROAD                                   |                  |                               |  |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
|  | 23-2998708       | 501C3                         | 0.   | 1/ 605                                  | WHOLESALE PRICE  | · '                                    | PATIENTS                              |
| SOUTHAMPTON, PA 18966                              | 23-2330100       | 20163                         | 1 0.   | 14,090                                  | MITOTESATE LYTCE   | EGOTEMENT                              | LYITHID                               |

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|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| METROPOLITAN COMMUNITY HEALTH                      |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| SERVI - 120 W. MARTIN LUTHER KING                  |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DRIVE - WASHINGTON, NC 27889                       | 56-2143419      | 501C3                         | 0.                       | 14,688.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CLINICA DE SALUD DEL VALLE                         |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 440 AIRPORT BLVD., STE. A                          |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SALINAS, CA 93905                                  | 94-2652757      | 501C3                         | 0.                       | 14,545.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS &               |
| CENTER FOR HEALING & HOPE                          |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 902 S. MAIN  |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| GOSHEN, IN 46526                                   | 02-0560511      | 501C3                         | 0.                       | 14,126.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| <u> </u>   |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS                 |
| REACH OUT WORLDWIDE                                |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 700 S FLOWER ST                                    |                 |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| BURBANK, CA 91502                                  | 27-3237943      | 501C3                         | 0.                       | 13,964.                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          | •                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS 8               |
| COMMUNITY HEALTH SERVICE AGENCY                    |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 4500 WESLEY STREET                                 |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| GREENVILLE, TX 75401                               | 75-1528614      | 501C3                         | 0.                       | 13,753.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ·  |                 |                               |                          | •                                 |  |  | SUPPORT TO US CLINICS                 |
| DIABETES YOUTH SERVICES                            |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 5871 MONCLOVA ROAD                                 |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| MAUMEE, OH 43537                                   | 34-1967194      | 501C3                         | 0.                       | 13,713,                           | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| •  |                 |                               |                          | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS 8               |
| CAMP SUREFIRE FOUNDATION                           |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 290 HOPE STREET                                    |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| BRISTOL, RI 02809                                  | 26-4816130      | 501C3                         | 0.                       | 13.694.                           | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               | 1                        | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| ADA ALASKA DIABETES CAMP/CAMP K                    |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| MILE 4, SNUG HARBOR ROAD                           |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| COOPER LANDING, AK 99572                           | 13-1623888      | 501C3                         | 0.                       | 13 596                            | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
|  |                 | 1                             | +                        | 20,000                            |  | ~                                      | SUPPORT TO US CLINICS                 |
| GENERATIONS FAMILY HEALTH CENTER                   |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 40 MANSFIELD AVENUE                                |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| WILLIMANTIC, CT 06226                              | 22-3158253      | 501C3                         | 0.                       | 13 505                            | WHOLESALE PRICE  | 1                                      | PATIENTS                              |
| MIDDIMANIC, CI 00220                               | ZZ-3130Z33      | 50103                         | ٠.                       | 13,393.                           | MITOTEDATE LKICE   | MEDICAL SOLLLIE                        | LUITENIO                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & WESTSIDE FAMILY HEALTH CENTER HEALTH CENTERS FOR ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 1711 OCEAN PARK BLVD SANTA MONICA, CA 90405 95-2931931 501C3 0. 13,502. WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & WILL-GRUNDY MEDICAL CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 213 CASS STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED JOLIET, IL 60432 36-3492306 501C3 0. 13,459. WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & FREE CLINIC OF MERIDIAN, INC. MEDICAL HEALTH CENTERS FOR 4707 POPLAR SPRINGS DRIVE ESTIMATED SUPPLIES LOW-INCOME UNINSURED MERIDIAN, MS 39305 45-5309446 501C3 0. 13,447, WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR GREATER GREENWOOD UNITED MINISTRY MEDICAL 1404 EDGEFIELD STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED GREENWOOD, SC 29646 57-1012393 501C3 0 13,438. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR CAMP MCCUMBER 35440 DEER FLAT RD. ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 13,407. WHOLESALE PRICE EOUIPMENT PATIENTS SHINGLETOWN, CA 96088 94-3233706 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR BEACH HEALTH CLINIC MEDICAL 3396 HOLLAND ROAD STE 102 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED VIRGINIA BEACH, VA 23452 501C3 13,405. WHOLESALE PRICE EOUIPMENT PATTENTS 54-1366960 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL CAMP HOPE INC. 3920 WEST 45TH ST. ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS CASPER WY 82604 83-0322643 501C3 0. 13 321 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & FIVE RIVERS HEALTH CENTERS MEDICAL HEALTH CENTERS FOR 921 S EDWIN C. MOSES BLVD. ESTIMATED SUPPLIES LOW-INCOME, UNINSURED DAYTON, OH 45417 45-0914398 501C3 0. 13 118 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & SALVATION ARMY FLINT BEECHER HEALTH CENTERS FOR 1475 COLDWATER ROAD ESTIMATED LOW-INCOME, UNINSURED FLINT, MI 48505 38-1370971 501C3 0. 13 116 WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa   | rt II.)                                | -                                     |
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|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| EAST BAY COMMUNITY ACTION PROGRAM                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 6 JOHN H. CHAFFEE BLVD.                            |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| NEWPORT, RI 02840                                  | 05-0310024       | 501C3                         | 0.                       | 12,860.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP INDEPENDENCE OF SAN ANTONIO                   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 8730 AVATOR CIRCLE                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| FAIR OAKS RANCH, TX 78015                          | 91-2049016       | 501C3                         | 0.                       | 12,851.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SUMTER UNITED MINISTRIES                           |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 36 ARTILLERY DRIVE                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| SUMTER, SC 29150                                   | 57-0988602       | 501C3                         | 0.                       | 12,821.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP KANDU   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 800 AVERY BLVD, SUITE 100 (BACK OF                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| RIDGELAND, MS 39157                                | 23-7262987       | 501C3                         | 0.                       | 12,798.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| NORTH EAST MEDICAL SERVICES                        |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 1520 STOCKTON STREET                               |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SAN FRANCISCO, CA 94133                            | 94-1722562       | 501C3                         | 0.                       | 12,756.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| A NEW DAY COMMUNITY HEALTH CENTER                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 3085 E. FLAMINGO ROAD                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| LAS VEGAS, NV 89121                                | 47-1608870       | 501C3                         | 0.                       | 12,573.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &               |
| FAITH FAMILY MEDICAL CLINIC                        |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 326 21ST AVENUE N                                  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| NASHVILLE, TN 37203                                | 62-1816811       | 501C3                         | 0.                       | 12,470,                                 | WHOLESALE PRICE  |  | PATIENTS                              |
| •  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| FREE CLINIC OF OUR TOWNS                           |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 212 GAMBLE STREET                                  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| DAVIDSON, NC 28036                                 | 56-1927067       | 501C3                         | 0.                       | 12,453,                                 |  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ·  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| SANTA BARBARA FOODBANK                             |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 4554 HOLLISTER AVENUE                              |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SANTA BARBARA, CA 93110                            | 77-0169214       | 501C3                         | 0.                       | 12 442                                  | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & PHARMACEUTICALS COOPERATIVE CHRISTIAN MEDICAL HEALTH CENTERS FOR 133 ARBOR STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 12,332. WHOLESALE PRICE HOT SPRINGS, AR 71901 62-1671396 501C3 0. EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & LORATH COUNTY FREE CLINIC MEDICAL HEALTH CENTERS FOR 5040 OBERLIN AVENUE ESTIMATED SUPPLIES LOW-INCOME UNINSURED LORAIN, OH 44053 34-1506180 501C3 0. 12,204. WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & KOKUA KALIHI VALLEY HEALTH CENTERS FOR 2239 N. SCHOOL STREET ESTIMATED LOW-INCOME UNINSURED HONOLULU, HI 96819 99-0149797 501C3 0. 12,197, WHOLESALE PRICE PHARMACEUTICALS PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR GREEN RIVER MEDICAL CENTER MEDICAL 585 W. MAIN ESTIMATED SUPPLIES LOW-INCOME, UNINSURED GREEN RIVER, UT 84525 87-0409346 501C3 0 12,169. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & ADA'S CAMP JADA MEDICAL HEALTH CENTERS FOR 7825 BAYMEADOWS WAY, STE. 104A ESTIMATED SUPPLIES LOW-INCOME, UNINSURED 501C3 0. 12 134 WHOLESALE PRICE EOUIPMENT PATTENTS JACKSONVILLE, FL 32256 13-1623888 PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR DOWNTOWN CLINIC PURCHASED PRICE MEDICAL 611 SOUTH SECOND STREET ESTIMATED SUPPLIES LOW-INCOME, UNINSURED LARAMIE WY 82070 83-0326354 501C3 12 086 WHOLESALE PRICE EOUIPMENT PATTENTS 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR MEDICAL NORTH COUNTY HEALTH SERVICES 150 VALPREDA ROAD ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED SAN MARCOS, CA 92069 EOUIPMENT PATIENTS 95-2847102 501C3 0. 12 071 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & GOOD SAMARITAN CARE CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR ESTIMATED 501 WEST US HIGHWAY 60 SUPPLIES. LOW-INCOME, UNINSURED MOUNTAIN VIEW, MO 65548 56-2418664 501C3 0. 12 069 WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PROJECT VIDA HEALTH CENTER MEDICAL HEALTH CENTERS FOR 14900 GREG STREET LOW-INCOME, UNINSURED ESTIMATED SUPPLIES. EL PASO, TX 79938 68-0541648 501C3 0. 12 022 WHOLESALE PRICE EOUIPMENT PATIENTS

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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                | r age                                     |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance     |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| BEN ARCHER HEALTH CENTER                           |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 1998 MOTEL BOULEVARD, BUILDING B                   |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                     |
| LAS CRUCES, NM 88007                               | 51-0158976       | 501C3                         | 0.                       | 11,999.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| SCRANTON PRIMARY HEALTH CARE                       |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| CENTER - 959 WYOMING AVENUE -                      |                  |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                     |
| SCRANTON, PA 18509                                 | 23-2024511       | 501C3                         | 0.                       | 11,949.                                 | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| NEIGHBORHOOD HEALTHCARE                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 425 N. DATE STREET, SUITE 203                      |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ESCONDIDO, CA 92025                                | 95-2796316       | 501C3                         | 0.                       | 11,925.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| GREENE COUNTY HEALTH CARE                          |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 7 PROFESSIONAL DRIVE                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SNOW HILL, NC 28580                                | 56-0992353       | 501C3                         | 0.                       | 11,868.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| AMERICAN DIABETES ASSOCIATION                      |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 6900 COLLEGE BLVD                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| OVERLAND PARK, KS 66211                            | 13-1623888       | 501C3                         | 0.                       | 11,811.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ·  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &                   |
| CASA EL BUEN SAMARITANO                            |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 14060 DUBLIN STREET                                |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| HOUSTON, TX 77085                                  | 37-1546805       | 501C3                         | 0.                       | 11,576,                                 | WHOLESALE PRICE  |  | PATIENTS                                  |
| ·  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &                   |
| CAMP HOT SHOTS                                     |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 23444 DOGWOOD ROAD                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| COUNCIL BLUFFS, IA 51503                           | 46-0511460       | 501C3                         | 0.                       | 11,550,                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ,  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &                   |
| JDRF CAMP SOARING EAGLE                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 595 ASPAAS ROAD                                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| PHOENIX, AZ 86325                                  | 23-1907729       | 501C3                         | 0.                       | 11.530.                                 |  | EQUIPMENT                              | PATIENTS                                  |
| ,  |                  |                               |                          | ,                                       |  | <u> </u>                               | SUPPORT TO US CLINICS &                   |
| KIKI'S KIDS CAMP FOR YOUTH WITH                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| DIA - 304 TURNER MCCALL BLVD -                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ROME, GA 30165                                     | 58-1375074       | 501C3                         | 0.                       | 11 508                                  | WHOLESALE PRICE  | '                                      | PATIENTS                                  |
| TOTE, GR JUIUJ                                     | 30 13/30/4       | 20103                         | 1 0.                     | 11,500                                  | MITOTEDATE LUICE   | PX011 HEM1                             | F 131 T T T T T T T T T T T T T T T T T T |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation or assistance organization or government if applicable cash grant non-cash non-cash assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & HEALTH CENTERS FOR COMMWELL HEALTH PO BOX 227 ESTIMATED LOW-INCOME, UNINSURED NEWTON GROVE, NC 28366-0227 58-1319204 501C3 0. 11,497. WHOLESALE PRICE PHARMACEUTICALS PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & COMMUNITY MEDICAL CLINIC OF MEDICAL HEALTH CENTERS FOR 110 C EAST DEKALB STREET ESTIMATED SUPPLIES LOW-INCOME UNINSURED CAMDEN, SC 29020 57-1074191 501C3 0. 11,488.WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & LIGHTHOUSE CLINIC PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 858 VALLEY MALL PKWY ESTIMATED SUPPLIES LOW-INCOME UNINSURED EAST WENATCHEE, WA 98802 36-4661570 501C3 0. 11,432, WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & MARIN CITY HEALTH & WELLNESS HEALTH CENTERS FOR PHARMACEUTICALS CENTER - 630 DRAKE AVENUE - MARIN ESTIMATED LOW-INCOME, UNINSURED 06-1787661 501C3 0 11,427. WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS CITY, CA 94965 PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR ADA CAMP ALDERSGATE 2000 ALDERSGATE ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED LITTLE ROCK, AR 72205 501C3 11 145 WHOLESALE PRICE EOUIPMENT PATIENTS 13-1623888 0. PHARMACEUTICALS SUPPORT TO US CLINICS & TEMPLE COMMUNITY FREE CLINIC, INC. MEDICAL HEALTH CENTERS FOR 1905 CURTIS B ELLIOTT DRIVE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED TEMPLE TX 76501 501C3 11 018 WHOLESALE PRICE EOUIPMENT PATTENTS 74-2634500 0. SUPPORT TO US CLINICS & HEALTH CENTERS FOR CENTRO DE SALUD DE LARES, INC. CARRETERA 111 KM 1.9 ESTIMATED LOW-INCOME, UNINSURED LARES PR 00669 66-0426506 501C3 0. 11 009 WHOLESALE PRICE PHARMACEUTICALS PATIENTS SUPPORT TO US CLINICS & HEALTH FOR ALL - ADMINISTRATION HEALTH CENTERS FOR 420 I STREET, STE 7 ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED SACRAMENTO, CA 95814 94-2747710 501C3 0. 10 964 WHOLESALE PRICE MEDICAL SUPPLIE PATTENTS SUPPORT TO US CLINICS & CAMP AURORA MEDICAL HEALTH CENTERS FOR 1500 COOPER ST 2ND FLOOR ENDOCRINO SUPPLIES LOW-INCOME, UNINSURED ESTIMATED FORT WORTH, TX 76104 13-1623888 501C3 0. 10 945 WHOLESALE PRICE EOUIPMENT PATIENTS

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DIRECT RELIEF

| Schedule I (Form 990) DIRECT RELIEF                |                  |                               |                          |   |  |  | 5-1831116 Page                            |
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| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | edule I (Form 990), Pa   | ırt II.)                               |   |
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| AMMONOOSUC COMMUNITY HEALTH                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| SERVICE - 25 MT. EUSTIS ROAD -                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| LITTLETON, NH 03561                                | 51-0137745       | 501C3                         | 0.                       | 10,868.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| MERCY MEDICAL CLINIC                               |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 300 ARLINGTON DRIVE                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| VIDALIA, GA 30474                                  | 27-1107136       | 501C3                         | 0.                       | 10,839.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| HMONG HEALTH ALLIANCE                              |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 6000 J STREET                                      |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| SACRAMENTO, CA 95819-6117                          | 68-0350323       | 501C3                         | 0.                       | 10,808.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| FUNDACIN CENTRO PEDITRICO DE DIAB                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 260 CONVENTO STREET                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SAN JUAN, PR 00912                                 | 66-0597488       | 501C3                         | 0.                       | 10,791.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| UNILEVER   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 700 SYLVAN AVE                                     |                  |                               |                          |   |  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ENGLEWOOD CLIFFS, NJ 07632                         | 13-3153661       | OTHER                         | 0.                       | 10,743.                                 | PURCHASED PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| SAFER ALTERNATIVES                                 |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 8015 FREEPORT BLVD.                                |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SACRAMENTO, CA 95832                               | 94-3390723       | 501C3                         | 0.                       | 10,733.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| WIRT COUNTY  |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 483 COURT STREET                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ELIZABETH, WV 26143                                | 31-0942184       | 501C3                         | 0.                       | 10,714.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ·  |                  |                               |                          | ·                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ADA CAMP SEALTH                                    |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 2815 EASTLAKE AVENUE E, SUITE 240                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SEATTLE, WA 98102                                  | 13-1623888       | 501C3                         | 0.                       | 10,559.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| •  |                  |                               |                          | , ,                                     |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CAMP TANAGER                                       |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 500 8TH AVENUE SE                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| CEDAR RAPIDS, IA 52401                             | 42-0688079       | 501C3                         | 0.                       | 10,477.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ,  | 1                | 1                             |                          |   |  | 1 =                                    | Schedule I (Form 9                        |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                |                                    |
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|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| BRIDGE COMMUNITY HEALTH CLINIC                     |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 1810 N. 2ND STREET                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| WAUSAU, WI 54403                                   | 39-1759404       | 501C3                         | 0.                       | 10,437                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| STERLING AREA HEALTH CENTER                        |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 725 E STATE STREET                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| STERLING, MI 48659-9548                            | 38-2205859       | 501C3                         | 0.                       | 10,341.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |
| ROTACARE NORTH HELPLINE                            |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                 |
| 12736 33RD AVE NE                                  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| SEATTLE, WA 98125                                  | 91-1811292       | 501C3                         | 0.                       | 10,305.                                 | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| GOOD SHEPHERD FREE MEDICAL CLINIC                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 307 NORTH BROAD STREET                             |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| CLINTON, SC 29325                                  | 57-0996466       | 501C3                         | 0.                       | 10,202.                                 | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          | •                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| COMMUNITY HEALTH CENTER OF                         |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| RICHMOND - 235 PORT RICHMOND                       |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| AVENUE - STATEN ISLAND, NY 10302                   | 51-0567466       | 501C3                         | 0.                       | 10,027                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &            |
| K.I.D.S. DAY CAMP                                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 109 MEADOWS RD.                                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| TEXARKANA, AR 71854                                | 71-0777213       | 501C3                         | 0.                       | 9,961.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |
| •  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &            |
| BEAUREGARD AGAPE COMMUNITY CLINIC                  |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                 |
| 213 WEST 2ND STREET                                |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |
| DERIDDER, LA 70634                                 | 06-1822290       | 501C3                         | 0.                       | 9.955                                   | WHOLESALE PRICE  |  | PATIENTS                           |
|  |                  |                               | -                        | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |
| HOPE OF THE VALLEY RESCUE MISSION                  |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 11134 SEPULVEDA BLVD                               |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| MISSION HILLS, CA 91345                            | 27-2053273       | 501C3                         | 0.                       | 9 846                                   |  | EQUIPMENT                              | PATIENTS                           |
|  |                  |                               | <u> </u>                 | 2,310                                   |  |  | SUPPORT TO US CLINICS &            |
| KEVIN'S COMMUNITY CENTER                           |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |
| 25 COMMERCE ROAD                                   |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |
| NEWTOWN, CT 06470                                  | 61-1436909       | 501C3                         | 0.                       | 9 789                                   | WHOLESALE PRICE  | · ·                                    | PATIENTS                           |
|  | 1 21 1430303     | 70103                         | 1                        | 1 ,,,,,,,                               | Lonnounn I KICE  | LX211111111                            | <u> </u>                           |

| (a) Name and address of organization or government | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SHARE OUR SELVES FREE MEDICAL                      |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1550 SUPERIOR AVENUE                               |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| COSTA MESA, CA 92627                               | 95-3222316 | 501C3                         | 0.                       | 9,761.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |            |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| SOUTH BAY FAMILY HEALTH CARE                       |            |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CENTER - 23430 HAWTHORNE BLVD.,                    |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| STE. 210 - TORRANCE, CA 90505                      | 23-7049937 | 501C3                         | 0.                       | 9,625.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |            |                               |                          | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| CAMP TOO SWEET                                     |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1030 S. JEFFERSON ST. SUITE G101                   |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ROANOKE, VA 24016                                  | 54-0506332 | 501C3                         | 0.                       | 9.613.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |            |                               | -                        | ,                                 |  | 1                                      | SUPPORT TO US CLINICS &               |
| NEW HORIZON FAMILY HEALTH SERVICES                 |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 975 W FARIS ROAD                                   |            |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| GREENVILLE, SC 29605                               | 57-0932597 | 501C3                         | 0.                       | 9.588.                            | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
| ,  |            |                               |                          | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| HOPE CLINIC OF MCKINNEY                            |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 501 1/2 N. KENTUCKY STREET                         |            |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| MCKINNEY, TX 75069                                 | 81-3813928 | 501C3                         | 0.                       | 9,443,                            | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
| ,  |            |                               |                          | ,                                 |  |  | SUPPORT TO US CLINICS &               |
| NEIGHBORHOOD HEALTH CENTER                         |            |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 155 LAWN AVENUE                                    |            |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| BUFFALO, NY 14207                                  | 16-1294447 | 501C3                         | 0.                       | 9,310,                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ,  |            |                               |                          | ,                                 |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| NO LIMITS DIABETES                                 |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 414 E. BROADWAY                                    |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| DANVILLE, IN 46122                                 | 20-3289439 | 501C3                         | 0.                       | 9.229.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| , -  |            |                               | - •                      | , =                               |  |  | SUPPORT TO US CLINICS &               |
| CARPINTERIA UNIFIED SCHOOL                         |            |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| DISTRICT - 1400 LINDEN AVENUE -                    |            |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| CARPINTERIA, CA 93013                              | 95-6101195 | GOVERNMENT ENTIT              | 0.                       | 9 161.                            |  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ,  |            |                               |                          | - ,                               |  | -                                      | SUPPORT TO US CLINICS &               |
| CORPUS CHRISTI METRO MINISTRIES                    |            |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1919 LEOPARD STREET                                |            |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CORPUS CHRISTI, TX 78408                           | 74-2642761 | 501C3                         | 0.                       | Q 12Q                             | WHOLESALE PRICE  | 1 '                                    | PATIENTS                              |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Organ          | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | rt II.)                                | 1   |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | ( <b>b)</b> EIN  | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| BLACKSTONE VALLEY                                  |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 39 EAST AVENUE                                     |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| PAWTUCKET, RI 02860                                | 51-0183476       | 501C3                         | 0.                       | 9,106.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| MARY'S CENTER                                      |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                        |
| 2333 ONTARIO ROAD NW                               |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| WASHINGTON, DC 20009                               | 52-1594116       | 501C3                         | 0.                       | 9,082.                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| WILLIAM F. RYAN COMMUNITY HEALTH                   |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| CE - 110 WEST 97TH STREET - NEW                    |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| YORK, NY 10025                                     | 13-2884976       | 501C3                         | 0.                       | 8,962.                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
| -  |                  |                               |                          | •                                       |  |  | SUPPORT TO US CLINICS &                   |
| DESTINY OUTREACH CENTER                            |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 141 S BLACK HORSE PIKE                             |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| BLACKWOOD, NJ 08012                                | 46-4415529       | 501C3                         | 0.                       | 8,960,                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
| ·  |                  |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| JUST KIDS DENTAL                                   |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1313 FAIRGROUNDS ROAD                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| TWO HARBORS, MN 55616                              | 27-2311353       | 501C3                         | 0.                       | 8.946.                                  | WHOLESALE PRICE  | 1                                      | PATIENTS                                  |
| ,  |                  |                               | -                        | ,                                       |  |  | SUPPORT TO US CLINICS &                   |
| MOUNTAIN HOME CHRISTIAN CLINIC                     |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 421 WEST WADE STREET                               |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| MOUNTAIN HOME, AR 72653                            | 71-0835511       | 501C3                         | 0.                       | 8 934.                                  | WHOLESALE PRICE  |  | PATIENTS                                  |
| ,  |                  |                               |                          | , , , , , ,                             |  |  | SUPPORT TO US CLINICS &                   |
| VOLUNTEERS IN MEDICINE GAUTIER                     |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 2550 INDIAN POINT PARKWAY                          |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| GAUTIER, MS 39553                                  | 26-4357709       | 501C3                         | 0.                       | 8 912                                   | WHOLESALE PRICE  | 1                                      | PATIENTS                                  |
|  | 20 1007705       |                               | •                        | 0,511                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CAMP DREAM   |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 309 S. GALENA AVENUE, SUITE 100                    |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| ,  | 36-6006618       | GOVERNMENT ENTIT              | 0.                       | 8 901                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| DIXON, IL 61021                                    | 30 0000018       | SOVERNMENT ENTIL              | 0.                       | 0,301.                                  | MINORDAND FRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ADA CAMP CAREFREE                                  |                  |                               |                          |   |  | MEDICAL                                |   |
|  |                  |                               |                          |   | ECMIMAMED  |  | HEALTH CENTERS FOR                        |
| 154 LIONS CAMP PRIDE WAY                           | 12 1622000       | E0103                         |                          | 0 704                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| NEW DURHAM, NH 03855                               | 13-1623888       | 501C3                         | 0.                       | 8,794.                                  | WHOLESALE PRICE  | EOOT LWENT.                            | PATIENTS                                  |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation organization or government if applicable cash grant non-cash non-cash assistance or assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & DR. GARABED A. FATTAL HEALTH CENTERS FOR 425 ROBINSON STREET ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED BINGHAMTON, NY 13904 16-6053710 501C3 0. 8,759. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CARING HANDS HEALTHCARE PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 3101 ELKS ROAD ESTIMATED SUPPLIES LOW-INCOME UNINSURED MCALESTER, OK 74501 20-3587410 501C3 0. 8 717 WHOLESALE PRICE EOUTPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & FEED MY SHEEP FREE CHILDREN'S MEDICAL HEALTH CENTERS FOR CLINI - 613 S. 3RD STREET -ESTIMATED SUPPLIES LOW-INCOME UNINSURED TEMPLE, TX 76504 46-3436384 501C3 0. 8,671.WHOLESALE PRICE EOUIPMENT PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR CAPE FEAR VALLEY MEDICAL 101 ROBESON STREET, SUITE 410 ESTIMATED SUPPLIES LOW-INCOME, UNINSURED FAYETTEVILLE, NC 28301 56-1947017 501C3 0. 8,577. WHOLESALE PRICE EOUIPMENT PATTENTS PHARMACEUTICALS SUPPORT TO US CLINICS & PURCHASED PRICE MEDICAL HEALTH CENTERS FOR WEST CECIL HEALTH CENTER, INC. 49 ROCK SPRINGS ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED CONOWINGO, MD 21918 501C3 0. 8,536. WHOLESALE PRICE EOUIPMENT PATIENTS 20-5860113 PHARMACEUTICALS SUPPORT TO US CLINICS & NETWORK MEDICAL PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 185 S. PATTERSON AVENUE #C ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED SANTA BARBARA, CA 93111 501C3 8 464 WHOLESALE PRICE EOUIPMENT PATTENTS 77-0116381 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR PASADENA HEALTH CENTER PURCHASED PRICE MEDICAL 908 SOUTHMORE AVE, SUITE 100 ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS PASADENA, TX 77502 20-0462905 501C3 0. 8 382 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL HEALTH CENTERS FOR CAMP KUDOS 1400 A.O. JONES BLVD. ESTIMATED SUPPLIES LOW-INCOME, UNINSURED FORT MILL, SC 29715 56-2183933 501C3 0. 8 228 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & THE CHILDREN'S CLINIC HEALTH CENTERS FOR 2790 ATLANTIC AVENUE LOW-INCOME, UNINSURED ESTIMATED PHARMACEUTICALS LONG BEACH, CA 90806 95-1643332 501C3 0. 8 202 WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS

Page 1

| (a) Name and address of organization or government | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|--|-----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| CALDWELL COUNTY FREE CLINIC                        |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
| 206 WEST MAIN STREET                               |                 |                               |                          |                                   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| PRINCETON, KY 42445                                | 61-1316804      | 501C3                         | 0.                       | 8,198.                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CAMP HOT SHOTS CENTRAL NEBRASKA                    |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 715 NORTH ST JOSEPH AVENUE                         |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| HASTINGS, NE 68901                                 | 47-0378779      | 501C3                         | 0.                       | 8,194.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| ,  |                 |                               |                          | ,                                 |  | <u> </u>                               | SUPPORT TO US CLINICS &               |
| CAMP LYDIA MANN                                    |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1220 MONTANA                                       |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| EL PASO, TX 79902                                  | 74-1759410      | 501C3                         | 0.                       | 8 191.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          | , , , , ,                         |  | <del>  -</del>                         | SUPPORT TO US CLINICS &               |
| MERCY HEALTH CENTER                                |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 700 OGLETHORPE AVENUE                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ATHENS, GA 30606                                   | 58-2603523      | 501C3                         | 0.                       | 8 080                             | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  | 00 2000020      |                               |                          | 0,000                             |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| EDWARD R. LEAHY JR. CENTER                         |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 800 LINDEN STREET                                  |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
|  | 24-0795495      | 501C3                         | 0.                       | 9 050                             | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
| SCRANTON, PA 18510                                 | 24-0793493      | 501C3                         | 0.                       | 0,030                             | WHOLESALE FRICE  | EQUIFMENT                              | SUPPORT TO US CLINICS (               |
| COSTA SALUD COMMUNITY HEALTH                       |                 |                               |                          |                                   |  |  | HEALTH CENTERS FOR                    |
|  |                 |                               |                          |                                   | ЕСПТИАПЕР  | DIIADMA GEREET GAT G                   |                                       |
| CENTER - CALLE MUOZ RIVERA #28 -                   | 66 0420400      | E01@2                         |                          | 0.044                             | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| RINCN, PR 00677                                    | 66-0428488      | 501C3                         | 0.                       | 8,044.                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
|  |                 |                               |                          |                                   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| HEARTLAND COMMUNITY HEALTH CLINIC                  |                 |                               |                          |                                   | L  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 1701 W. GARDEN STREET                              |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| PEORIA, IL 61605                                   | 37-1270794      | 501C3                         | 0.                       | 7,989.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| JWCH INSTITUTE, INC.                               |                 |                               |                          |                                   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 5650 JILLSON STREET                                |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| COMMERCE, CA 90040                                 | 95-2289916      | 501C3                         | 0.                       | 7,783.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|  |                 |                               |                          |                                   |  |  | SUPPORT TO US CLINICS                 |
| COMMUNITY HEALTH CENTERS OF                        |                 |                               |                          |                                   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                    |
| PINELLA - 1344 22ND ST. SOUTH -                    |                 |                               |                          |                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| ST. PETERSBURG, FL 33712                           | 59-2097521      | 501C3                         | 0.                       | 7,779.                            | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |

| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Orga           | nizations in the U       | nited States (Sch                       | nedule I (Form 990), Pa  | ırt II.)                               | T   |
|--|------------------|-------------------------------|--------------------------|---|--|--|---|
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| MERCY HOUSING NORTHWEST                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 6930 MARTIN LUTHER KING JR. WAY S                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SEATTLE, WA 98118                                  | 91-1546525       | 501C3                         | 0.                       | 7,694.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| OUR LADY OF GUADALUPE                              |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                        |
| 227 N. NOPAL STREET                                |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| SANTA BARBARA, CA 93103                            | 95-2158892       | 501C3                         | 0.                       | 7,687.                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| SHELTER HEALTH SERVICES                            |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 534 SPRATT STREET                                  |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| CHARLOTTE, NC 28206                                | 20-3041985       | 501C3                         | 0.                       | 7,678.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ,  |                  |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &                   |
| INDEPENDENCE DIABETES CAMP AT YMCA                 |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 2034 OUTER LAKE RD                                 |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| PRINCETON, IN 47670                                | 35-0869074       | 501C3                         | 0.                       | 7 631.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
| ,  |                  |                               |                          | , , , , ,                               |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| GRACE CLINICS OF OHIO, INC.                        |                  |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                        |
| 40 S. FRANKLIN STREET                              |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| DELAWARE, OH 43015                                 | 27-0415624       | 501C3                         | 0.                       | 7 608                                   | WHOLESALE PRICE  | 1                                      | PATIENTS                                  |
| DELIAMANE, OII 43013                               | 27 0413024       | 50103                         | 0.                       | 7,000                                   | WHOLESALE TRICE  | EQUITMENT                              | SUPPORT TO US CLINICS &                   |
| VALLEY WIDE HEALTH SYSTEMS                         |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
|  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        |   |
| 1710 1ST STREET                                    | 84-0706945       | 501C3                         | 0                        | 7 574                                   |  |  | LOW-INCOME, UNINSURED                     |
| ALAMOSA, CO 81101                                  | 84-0/06945       | 501C3                         | 0.                       | 7,574.                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
| ATEG PROTECT LOG ANGELEG THE                       |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| AIDS PROJECT LOS ANGELES, INC.                     |                  |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 3743 SOUTH LA BREA AVENUE                          |                  |                               | _                        |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| LOS ANGELES, CA 90016                              | 95-3842506       | 501C3                         | 0.                       | 7,437.                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |  |  | SUPPORT TO US CLINICS &                   |
| HAMILTON HEALTH CENTER                             |                  |                               |                          |   |  |  | HEALTH CENTERS FOR                        |
| 110 S 17TH STREET                                  |                  |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                     |
| HARRISBURG, PA 17104                               | 23-1858363       | 501C3                         | 0.                       | 7,375.                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| MOUNTAINLANDS COMMUNITY                            |                  |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                        |
| 589 SOUTH STATE STREET                             |                  |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| PROVO, UT 84606                                    | 87-0515716       | 501C3                         | 0.                       | 7,247,                                  | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                                  |

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (a) Name and address of (b) EIN (c) IRC section (d) Amount of (e) Amount of (f) Method of (a) Description of (h) Purpose of grant valuation organization or government if applicable cash grant non-cash non-cash assistance or assistance (book, FMV, assistance appraisal, other) SUPPORT TO US CLINICS & HEALTH CENTERS FOR FAMILY HEALTHCARE 25 NORTH 100 EAST ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED ST. GEORGE, UT 84770 35-2163112 501C3 0. 7 188 WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & CHILDREN AND COMMUNITY HEALTH MEDICAL HEALTH CENTERS FOR CENTE - 120 S. CENTRAL EXPRESSWAY ESTIMATED SUPPLIES LOW-INCOME UNINSURED SUITE 10 - MCKINNEY, TX 75070 20-0637782 501C3 0. 7,133.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & ISLA VISTA YOUTH PROJECTS HEALTH CENTERS FOR PURCHASED PRICE 6842 PHELPS ROAD ESTIMATED LOW-INCOME UNINSURED GOLETA, CA 93117 95-3007419 501C3 0. 7,122. WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR ST. ANNA'S MEDICAL MISSION PURCHASED PRICE MEDICAL 1313 ESPLANADE AVENUE ESTIMATED SUPPLIES LOW-INCOME, UNINSURED NEW ORLEANS, LA 70116 72-0631881 501C3 0. 7,016.WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & HEALTH CENTERS FOR FAMILY HEALTH PARTNERSHIP CLINIC 401 CONGRESS PARKWAY ESTIMATED PHARMACEUTICALS LOW-INCOME, UNINSURED 501C3 0. 7,010.WHOLESALE PRICE MEDICAL SUPPLIE PATIENTS CRYSTAL LAKE, IL 60014 36-4277029 SUPPORT TO US CLINICS & PHARMACEUTICALS MILAN PUSKAR HEALTH RIGHT PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 341 SPRUCE STREET ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED MORGANTOWN WV 26505 501C3 7 001 WHOLESALE PRICE EOUIPMENT PATTENTS 31-1118673 0. PHARMACEUTICALS SUPPORT TO US CLINICS & HEALTH CENTERS FOR HEALTH AND HOPE MEDICAL OUTREACH PURCHASED PRICE MEDICAL 1911 COOKS HILL ROAD ESTIMATED SUPPLIES. LOW-INCOME, UNINSURED EOUIPMENT PATIENTS CENTRALIA WA 98531 27-4432389 501C3 0. 6 981 WHOLESALE PRICE PHARMACEUTICALS SUPPORT TO US CLINICS & MEDICAL ASSOCIATES PLUS PURCHASED PRICE MEDICAL HEALTH CENTERS FOR 2467 GOLDEN CAMP ROAD ESTIMATED SUPPLIES LOW-INCOME, UNINSURED AUGUSTA, GA 30906 31-1591242 501C3 0. 6 975 WHOLESALE PRICE EOUIPMENT PATTENTS SUPPORT TO US CLINICS & COMMUNITY HEALTH DEVELOPMENT MEDICAL HEALTH CENTERS FOR LOW-INCOME, UNINSURED 200 SOUTH EVANS ESTIMATED SUPPLIES UVALDE, TX 78801 74-2269739 501C3 0. 6 777 WHOLESALE PRICE EOUIPMENT PATIENTS

Schedule I (Form 990)

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| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |                 |                               |                          |   |  |  |                                    |  |
|---|-----------------|-------------------------------|--------------------------|---|--|--|------------------------------------|--|
| (a) Name and address of organization or government  | ( <b>b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |  |
|   |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| PUGET SOUND CHRISTIAN CLINIC  |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| 2152 NORTH 122ND STREET   |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| SEATTLE, WA 98133   | 33-1052418      | 501C3                         | 0.                       | 6,669                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |  |
|   |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| UNITED AMERICAN INDIAN INVOLVEMENT  |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| 1125 W. SIXTH STREET, STE. 103  |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| LOS ANGELES, CA 90017   | 95-2917933      | 501C3                         | 0.                       | 6,668                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |  |
|   |                 |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| COASTAL VOLUNTEERS IN MEDICINE  |                 |                               |                          |   | PURCHASED PRICE  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| 249 S. MAIN STREET  |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| BARNEGAT, NJ 08005  | 27-3491473      | 501C3                         | 0.                       | 6,648                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |  |
|   |                 |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |  |
| HEAL THE CITY FREE CLINIC   |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                 |  |
| 609 S CAROLINA  |                 |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED              |  |
| AMARILLO, TX 79106  | 46-5694050      | 501C3                         | 0.                       | 6,644                                   | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |  |
|   |                 |                               |                          |   |  |  | SUPPORT TO US CLINICS &            |  |
| GUADALUPE UNION SCHOOL  |                 |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                 |  |
| 4465 NINTH STREET   |                 |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |  |
| GUADALUPE, CA 93434   | 95-6000940      | GOVERNMENT ENTIT              | 0.                       | 6,581                                   | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |  |
| ·   |                 |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| OKLAHOMA MENTAL HEALTH COUNCIL  |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| 4400 N. LINCOLN BLVD  |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| OKLAHOMA CITY, OK 73105   | 73-6111618      | 501C3                         | 0.                       | 6,530                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |  |
| ·   |                 |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &            |  |
| PRIMARY HEALTH SERVICES CENTER  |                 |                               |                          |   |  |  | HEALTH CENTERS FOR                 |  |
| 2913 BETIN AVENUE   |                 |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED              |  |
| MONROE, LA 71201  | 72-1347028      | 501C3                         | 0.                       | 6,484                                   | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                           |  |
| ,   |                 |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| ROBERT K. SWEENEY DIABETES CAMP   |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| 1070 OCEAN AVENUE   |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| BOHEMIA, NY 11716-3620  | 11-6081424      | 501C3                         | 0.                       | 6,478                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                           |  |
|   |                 |                               |                          | ,                                       |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &            |  |
| PROGRAM FOR HEALTH CARE   |                 |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                 |  |
| UPMC MONTEFIORE HOSPITAL  |                 |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED              |  |
| PITTSBURGH, PA 15213  | 23-2919472      | 501C3                         | 0.                       | 6 421                                   | .WHOLESALE PRICE   | 1                                      | PATIENTS                           |  |
|   |                 | F                             | · · ·                    | 5,121                                   |  | _ x                                    | Cobodulo I (Form 000)              |  |

| (a) Name and address of organization or government | <b>(b)</b> EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance           | (h) Purpose of grant<br>or assistance |
|--|----------------|-------------------------------|--------------------------|-----------------------------------|--|--|---------------------------------------|
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| SANTA MARIA VALLEY                                 |                |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 105 N. LINCOLN STREET                              |                |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SANTA MARIA, CA 93458                              | 95-3144808     | 501C3                         | 0.                       | 6,257.                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                                  | PATIENTS                              |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                                  | SUPPORT TO US CLINICS &               |
| CAMP UPENINSULIN                                   |                |                               |                          |                                   |  | MEDICAL  | HEALTH CENTERS FOR                    |
| 580 W. COLLEGE AVE.                                |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| MARQUETTE, MI 49855                                | 38-3815151     | 501C3                         | 0.                       | 6,234.                            | WHOLESALE PRICE  | EQUIPMENT  | PATIENTS                              |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| GOOD SAMARITAN SHELTER                             |                |                               |                          |                                   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 245 E. INGER DRIVE, #103B                          |                |                               |                          |                                   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SANTA MARIA, CA 93458                              | 77-0133375     | 501C3                         | 0.                       | 6,196.                            | WHOLESALE PRICE  | MEDICAL SUPPLIE                                  | PATIENTS                              |
|  |                |                               |                          |                                   |  | PHARMACEUTICALS                                  | SUPPORT TO US CLINICS &               |
| CAMP BARCLAY                                       |                |                               |                          |                                   |  | MEDICAL  | HEALTH CENTERS FOR                    |
| 240 WEST 11TH                                      |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| ERIE, PA 16501                                     | 34-0714730     | 501C3                         | 0.                       | 6,114.                            | WHOLESALE PRICE  | EQUIPMENT  | PATIENTS                              |
|  |                |                               |                          |                                   |  |  | SUPPORT TO US CLINICS &               |
| SPRING BRANCH                                      |                |                               |                          |                                   |  | MEDICAL  | HEALTH CENTERS FOR                    |
| 800 W. SAM HOUSTON PKWY S                          |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| HOUSTON, TX 77042                                  | 30-0198705     | 501C3                         | 0.                       | 6,110.                            | WHOLESALE PRICE  | EQUIPMENT  | PATIENTS                              |
|  |                |                               |                          | •                                 |  | PHARMACEUTICALS                                  | SUPPORT TO US CLINICS &               |
| BETHESDA FREE HEALTH CLINIC                        |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL  | HEALTH CENTERS FOR                    |
| 6912 NORTH WASHINGTON AVENUE                       |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| OCEAN SPRINGS, MS 39564                            | 27-3534168     | 501C3                         | 0.                       | 6,093.                            | WHOLESALE PRICE  | EQUIPMENT  | PATIENTS                              |
| ·  |                |                               |                          | •                                 |  | PHARMACEUTICALS                                  | SUPPORT TO US CLINICS &               |
| CAMP SANDCASTLE                                    |                |                               |                          |                                   |  | MEDICAL  | HEALTH CENTERS FOR                    |
| 5920 SARATOGA BLVD., SUITE 300                     |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| CORPUS CHRISTI, TX 78414                           | 13-1623888     | 501C3                         | 0.                       | 6,081,                            | WHOLESALE PRICE  | 1  | PATIENTS                              |
| •  |                |                               |                          | ,                                 |  | <del>                                     </del> | SUPPORT TO US CLINICS &               |
| LION'S SOUTH FLORIDA DIABETES                      |                |                               |                          |                                   |  | MEDICAL  | HEALTH CENTERS FOR                    |
| YOUTH - 3100 SW 62 AVENUE - MIAMI.                 |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| FL 33155   | 65-0124370     | 501C3                         | 0.                       | 6.005.                            | WHOLESALE PRICE  | EQUIPMENT  | PATIENTS                              |
|  |                |                               | 1                        | - , , , ,                         |  | <u> </u>   | SUPPORT TO US CLINICS &               |
| CITYSQUARE CLINIC                                  |                |                               |                          |                                   | PURCHASED PRICE  | MEDICAL  | HEALTH CENTERS FOR                    |
| 2835 GRAND AVE                                     |                |                               |                          |                                   | ESTIMATED  | SUPPLIES,  | LOW-INCOME, UNINSURED                 |
| DALLAS, TX 75215                                   | 75-2332948     | 501C3                         | 0.                       | 5 856                             | WHOLESALE PRICE  | 1 '  | PATIENTS                              |

| Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) |            |                               |                          |   |  |  |                                       |
|---|------------|-------------------------------|--------------------------|---|--|--|---------------------------------------|
| (a) Name and address of organization or government  | (b) EIN    | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of<br>non-cash<br>assistance | (f) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant<br>or assistance |
|   |            |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| CROSSROADS CENTER MEDICAL CLINIC  |            |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 444 VALPARAISO PKWY, BLDG. C  |            |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| VALPARAISO, FL 32580  | 20-5518720 | 501C3                         | 0.                       | 5,746                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|   |            |                               |                          |   |  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| PARTNERSHIP COMMUNITY HEALTH  |            |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| CENTER - 1814 NORTH APPLETON ROAD   |            |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| - MENASHA, WI 54952   | 20-2090446 | 501C3                         | 0.                       | 5,738                                   | WHOLESALE PRICE  | EQUIPMENT                              | PATIENTS                              |
|   |            |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| TRI CITY HEALTH PARTNERSHIP   |            |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 318 WALNUT STREET   |            |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| ST. CHARLES, IL 60174   | 36-4475369 | 501C3                         | 0.                       | 5,661                                   | WHOLESALE PRICE  | PHARMACEUTICALS                        | PATIENTS                              |
|   |            |                               |                          |   |  |  | SUPPORT TO US CLINICS &               |
| NEW HOPE SERVICES, INC.   |            |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 1302 WALL STREET  |            |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| JEFFERSONVILLE, IN 47130  | 35-1022158 | 501C3                         | 0.                       | 5,591                                   | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| ·   |            |                               |                          | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| FAMILY SERVICE AGENCY   |            |                               |                          |   | PURCHASED PRICE  |  | HEALTH CENTERS FOR                    |
| 123 WEST GUTIERREZ STREET   |            |                               |                          |   | ESTIMATED  |  | LOW-INCOME, UNINSURED                 |
| SANTA BARBARA, CA 93101   | 95-1644031 | 501C3                         | 0.                       | 5.574                                   | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| -   |            |                               | -                        | ,                                       |  |  | SUPPORT TO US CLINICS &               |
| CAMP LITTLE SHOT  |            |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
| 265 SHERATON BLVD   |            |                               |                          |   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| MACON, GA 31210   | 58-1514534 | 501C3                         | 0.                       | 5 530                                   | WHOLESALE PRICE  | · ·                                    | PATIENTS                              |
|   |            |                               |                          | , , , , , ,                             |  |  | SUPPORT TO US CLINICS &               |
| FREE MEDICAL CLINIC OF DARLINGTON   |            |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 203 GROVE STREET  |            |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| DARLINGTON, SC 29532  | 58-2445265 | 501C3                         | 0.                       | 5 503                                   |  | MEDICAL SUPPLIE                        | PATIENTS                              |
|   | 33 2113233 |                               |                          | 0,000                                   |  |  | SUPPORT TO US CLINICS &               |
| PORTLAND COMMUNITY FREE CLINIC  |            |                               |                          |   |  |  | HEALTH CENTERS FOR                    |
| 103 INDIA STREET  |            |                               |                          |   | ESTIMATED  | PHARMACEUTICALS                        | LOW-INCOME, UNINSURED                 |
| PORTLAND, ME 04101  | 46-2965702 | 501C3                         | 0.                       | 5 3/15                                  | WHOLESALE PRICE  | MEDICAL SUPPLIE                        | PATIENTS                              |
| TONIEMED, ME OFFOI  | 10 2505702 |                               | 1                        | 3,343                                   | - THE TRICE  | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &               |
| AVICENNA COMMUNITY HEALTH CENTER  |            |                               |                          |   |  | MEDICAL                                | HEALTH CENTERS FOR                    |
|   |            |                               |                          |   | БСШТМУШЕР  |  |                                       |
| 819 BLOOMINGTON ROAD  | 27 0267757 | E0103                         |                          | F 224                                   | ESTIMATED  | SUPPLIES,                              | LOW-INCOME, UNINSURED                 |
| CHAMPAIGN, IL 61820   | 27-0267757 | 501C3                         | 0.                       | 5,331                                   | WHOLESALE PRICE  | EÕOTLMENI.                             | PATIENTS Cohodula L (Forma 200)       |

| Schedule I (Form 990)  DIRECT RELIEF               | Ai-t             |                               | desires to the Co        | aited Oteter (C. )                      | adula I (Farra 200)   D                               |  | 5-1831116 Page                            |
|--|------------------|-------------------------------|--------------------------|---|---|--|---|
| Part II Continuation of Grants and Other           | Assistance to Go | overnments and Organ          | nizations in the U       | <b>nited States</b> (Sch                | edule I (Form 990), Pa<br>T                           | rt II.)                                |   |
| (a) Name and address of organization or government | <b>(b)</b> EIN   | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance       | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | <b>(h)</b> Purpose of grant or assistance |
|  |                  |                               |                          |   |   |  | SUPPORT TO US CLINICS &                   |
| SANTA BARBARA UNIFIED SCHOOL                       |                  |                               |                          |   | PURCHASED PRICE                                       |  | HEALTH CENTERS FOR                        |
| 720 SANTA BARBARA STREET                           |                  |                               |                          |   | ESTIMATED   |  | LOW-INCOME, UNINSURED                     |
| SANTA BARBARA, CA 93101                            | 30-0690985       | GOVERNMENT ENTIT              | 0.                       | 5,292.                                  | WHOLESALE PRICE                                       | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| REDWOODS RURAL HEALTH CENTER INC.                  |                  |                               |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                        |
| 101 WEST COAST ROAD                                |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| REDWAY, CA 95560                                   | 94-2337367       | 501C3                         | 0.                       | 5,282.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CAMP PORCUPINE                                     |                  |                               |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                        |
| 1226 SPRING STREET                                 |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| GREENWOOD, SC 29646                                | 57-0792372       | 501C3                         | 0.                       | 5,275.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |   |  | SUPPORT TO US CLINICS &                   |
| SHACKELFORD COUNTY                                 |                  |                               |                          |   |   |  | HEALTH CENTERS FOR                        |
| 725 PATE STREET                                    |                  |                               |                          |   | ESTIMATED   |  | LOW-INCOME, UNINSURED                     |
| ALBANY, TX 76430                                   | 75-2541970       | 501C3                         | 0.                       | 5,228.                                  | WHOLESALE PRICE                                       | MEDICAL SUPPLIE                        | PATIENTS                                  |
|  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| THE GOOD SAMARITAN MEDICAL CLINIC                  |                  |                               |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                        |
| 520 COLLEGE STREET                                 |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| COLUMBUS, MS 39701                                 | 64-0926626       | 501C3                         | 0.                       | 5,186.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                                  |
|  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| ROTACARE BAY AREA, INC.                            |                  |                               |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                        |
| 514 VALLEY WAY                                     |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| MILPITAS, CA 95035                                 | 77-0328723       | 501C3                         | 0.                       | 5,144.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                                  |
| •  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| CAMP HOT SHOT WENTWORTH-DOUGLASS                   |                  |                               |                          |   |   | MEDICAL                                | HEALTH CENTERS FOR                        |
| 789 CENTRAL AVENUE                                 |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| DOVER, NH 03820                                    | 02-0260334       | 501C3                         | 0.                       | 5,045.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | PATIENTS                                  |
| ·  |                  |                               |                          |   |   | PHARMACEUTICALS                        | SUPPORT TO US CLINICS &                   |
| DOCTORS WITHOUT WALLS                              |                  |                               |                          |   | PURCHASED PRICE                                       | MEDICAL                                | HEALTH CENTERS FOR                        |
| 19 E. MICHELTORENA STREET                          |                  |                               |                          |   | ESTIMATED   | SUPPLIES,                              | LOW-INCOME, UNINSURED                     |
| SANTA BARBARA, CA 93101                            | 33-1210731       | 501C3                         | 0.                       | 5,016.                                  | WHOLESALE PRICE                                       | EQUIPMENT                              | ,<br>PATIENTS                             |
| ,  |                  |                               |                          | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |   | -                                      |   |
| DIRECT RELIEF FOUNDATION                           |                  |                               |                          |   |   |  |   |
|  | 1                | 1                             | l                        |   |   | 1                                      |   |
| 27 SOUTH LA PATERA LANE                            |                  |                               |                          |   |   |  |   |

Schedule I (Form 990) (2016) DIRECT RELIEF 95-1831116 Page **2** 

| Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed. | . Complete il trie              | organization answ        | eled les officillis                   |   |                                       |
|--|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|
| (a) Type of grant or assistance  | <b>(b)</b> Number of recipients | (c) Amount of cash grant | (d) Amount of non-<br>cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of noncash assistance |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
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|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
|  |                                 |                          |                                       |   |                                       |
| Part IV Supplemental Information. Provide the information rec  | uired in Part I, lin            | e 2; Part III, column    | n (b); and any other a                | dditional information.                                |                                       |
| PART I, LINE 2:  |                                 |                          |                                       |   |                                       |
| EXCEPT IN CERTAIN EMERGENCY RESPONSE SITUATIONS WHI  | RE THE TIMEL                    | INESS OF OUR             |                                       |   |                                       |
| RESPONSE IS PARAMOUNT, GRANT RECIPIENTS SIGN MEMORA  | ANDUMS OF UND                   | ERSTANDING               |                                       |   |                                       |
| OUTLINING THE RESPONSIBILITIES OF DIRECT RELIEF AND  | THE GRANTEE                     | . REPORTING              |                                       |   |                                       |
| BY THE GRANTEE VARIES BASED ON THE SIZE, SCOPE, ANI  |                                 |                          |                                       |   |                                       |
|  |                                 | -                        |                                       |   |                                       |
| RANGING FROM MONTHLY, QUARTERLY, OR ANNUAL REPORTIN  | NG, WITH A FI                   | NAL REPORT               |                                       |   |                                       |
| DUE UPON COMPLETION OF THE PROJECT. DIRECT RELIEF  | ALSO HAS THE                    | RIGHT TO                 |                                       |   |                                       |
| AND DOES MAKE SITE VISITS TO GRANTEES TO ENSURE COM  | MPLIANCE WITH                   | THE PROJECT              |                                       |   |                                       |
| DDODOGAL. THE TO ECDECTALLY THE CASE WHEN IT COME  | TO THE MONT                     | TOPING OF                |                                       |   |                                       |

| Schedule | I (Form 990) DIRECT RELIEF                           | 95-1831116 | Page 2 |
|----------|--|------------|--------|
| Part IV  | I (Form 990) DIRECT RELIEF  Supplemental Information |            |        |
| OUD GUD  | DODE OF GRANMERS IN EMERGENCY PESPONSE SIMULATIONS   |            |        |
| OUR SUP  | PORT OF GRANTEES IN EMERGENCY RESPONSE SITUATIONS.   |            |        |
|          |  |            |        |
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Schedule I (Form 990)

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## **SCHEDULE J** (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number DIRECT RELIEF 95-1831116

| Pa         | art I Questions Regarding Compensation  |                |     |     |
|------------|---|----------------|-----|-----|
|            |   |                | Yes | No  |
| <b>1</b> a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,                                    |                |     |     |
|            | Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  |                |     |     |
|            | First-class or charter travel  Housing allowance or residence for personal use  |                |     |     |
|            | Travel for companions Payments for business use of personal residence   |                |     |     |
|            | Tax indemnification and gross-up payments  Health or social club dues or initiation fees  |                |     |     |
|            | Discretionary spending account  Personal services (such as, maid, chauffeur, chef)  |                |     |     |
|            |   |                |     |     |
| b          | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or   |                |     |     |
| _          | reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain  | 1b             |     |     |
| 2          | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,  |                |     |     |
|            | trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?   | 2              |     |     |
| ^          |   |                |     |     |
| 3          | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's                                 |                |     |     |
|            | CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to  |                |     |     |
|            | establish compensation of the CEO/Executive Director, but explain in Part III.  X Compensation committee Written employment contract                      |                |     |     |
|            | X       Compensation committee       Written employment contract         ✓ Independent compensation consultant       X       Compensation survey or study |                |     |     |
|            | Tompensation compensation committee  X Approval by the board or compensation committee  |                |     |     |
|            | Approval by the board of compensation committee   |                |     |     |
| 4          | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing  |                |     |     |
| •          | organization or a related organization:   |                |     |     |
| а          | Receive a severance payment or change-of-control payment?   | 4a             |     | х   |
| b          | Participate in, or receive payment from, a supplemental nonqualified retirement plan?   | 4b             |     | Х   |
| С          | Participate in, or receive payment from, an equity-based compensation arrangement?  | 4c             |     | Х   |
|            | If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.   |                |     |     |
|            |   |                |     |     |
|            | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  |                |     |     |
| 5          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |                |     |     |
|            | contingent on the revenues of:  |                |     |     |
|            | The organization?   | 5a             |     | Х   |
| b          | Any related organization?   | 5b             |     | Х   |
|            | If "Yes" on line 5a or 5b, describe in Part III.  |                |     |     |
| 6          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation   |                |     |     |
|            | contingent on the net earnings of:  | _              |     |     |
| a          | The organization?   | 6a             |     | X   |
| b          | Any related organization?   | 6b             |     | L X |
| -          | If "Yes" on line 6a or 6b, describe in Part III.  |                |     |     |
| 7          | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments  | 7              |     | х   |
| Q          | not described on lines 5 and 6? If "Yes," describe in Part III  | 7              |     | Α   |
| 8          | initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III   | 8              |     | х   |
| 9          | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in  |                |     |     |
| J          | Regulations section 53.4958-6(c)?   | 9              |     |     |
|            | 1 logulation is section 50.4950-0(c):   | _ <del>J</del> |     |     |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

DIRECT RELIEF

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

|                                 |      | (B) Breakdown of         | W-2 and/or 1099-MI                        | SC compensation                           | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns<br>(B)(i)-(D) | (F) Compensation in column (B)            |  |
|---------------------------------|------|--------------------------|---|---|-----------------------------------|-------------------------|------------------------------------|---|--|
| (A) Name and Title              |      | (i) Base<br>compensation | (ii) Bonus &<br>incentive<br>compensation | (iii) Other<br>reportable<br>compensation | compensation                      | berients                | (B)(I)-(U)                         | reported as deferred<br>on prior Form 990 |  |
| (1) THOMAS E. TIGHE             | (i)  | 397,360.                 | 0.  | 0.  | 13,250.                           | 34,059.                 | 444,669.                           | 0.  |  |
| PRESIDENT & CEO                 | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (2) BHUPI SINGH                 | (i)  | 332,558.                 | 0.  | 0.  | 13,250.                           | 15,439.                 | 361,247.                           | 0.  |  |
| EVP, COO & CFO                  | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (3) DAWN LONG                   | (i)  | 201,021.                 | 0.  | 0.  | 9,158.                            | 7,916.                  | 218,095.                           | 0.  |  |
| DIRECTOR, IT & QUALITY          | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (4) DONALD ROANE                | (i)  | 184,143.                 | 0.  | 0.  | 9,424.                            | 26,965.                 | 220,532.                           | 0.  |  |
| DIRECTOR, STRATEGIC INITIATIVES | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (5) ANDREW SCHROEDER            | (i)  | 183,321.                 | 0.  | 0.  | 9,627.                            | 14,737.                 | 207,685.                           | 0.  |  |
| DIRECTOR, RESEARCH & ANALY      | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (6) JUDY PARTCH                 | (i)  | 158,229.                 | 0.  | 0.  | 7,911.                            | 15,367.                 | 181,507.                           | 0.  |  |
| DIRECTOR, ADMINISTRATION &      | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
| (7) RICK SNEKVIK                | (i)  | 154,225.                 | 0.  | 0.  | 7,711.                            | 16,802.                 | 178,738.                           | 0.  |  |
| DIRECTOR, OPERATIONS            | (ii) | 0.                       | 0.  | 0.  | 0.                                | 0.                      | 0.                                 | 0.  |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (i)  |                          |   |   |                                   |                         |                                    |   |  |
|                                 | (ii) |                          |   |   |                                   |                         |                                    |   |  |

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**2016** 

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

DIRECT RELIEF

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

**Employer identification number** 95-1831116

| Par   | ti   Types of         | Property                              |                |                            |                                     |   |                   |            |        |       |
|---|-----------------------|---------------------------------------|----------------|----------------------------|-------------------------------------|---|-------------------|------------|--------|-------|
|   |                       |                                       | (a)            | (b)                        | (c)                                 |   | (d)               |            | _      |       |
|   |                       |                                       | Check if       | Number of contributions or | Noncash contri                      |   | Method of de      |            | _      |       |
|   |                       |                                       | applicable     |                            | amounts report<br>Form 990, Part VI | II. line 1a                             | noncash contribu  | ition a    | mount  | 5     |
| 1   | Art - Works of art    |                                       |                |                            |                                     | ., <u>.</u>                             |                   |            |        |       |
|   |                       | sures                                 |                |                            |                                     |   |                   |            |        |       |
|   |                       | erests                                |                |                            |                                     |   |                   |            |        |       |
| 4   |                       | ations                                |                |                            |                                     |   |                   |            |        |       |
| 5   |                       | ehold goods                           |                |                            |                                     |   |                   |            |        |       |
| 6   |                       | nicles                                |                |                            |                                     |   |                   |            |        |       |
| 7   |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| 8   |                       | ty                                    |                |                            |                                     |   |                   |            |        |       |
| 9   |                       | y traded                              | X              | 107                        | 5                                   | 90,694.                                 | FMV               |            |        |       |
| 10  |                       | y held stock                          |                |                            |                                     | , -                                     |                   |            |        |       |
| 11  | Securities - Partne   |                                       |                |                            |                                     |   |                   |            |        |       |
| ••  |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| 12  |                       | laneous                               |                |                            |                                     |   |                   |            |        |       |
| 13  | Qualified conserva    |                                       |                |                            |                                     |   |                   |            |        |       |
|   | -                     |                                       |                |                            |                                     |   |                   |            |        |       |
| 14  |                       | tion contribution - Other             |                |                            |                                     |   |                   |            |        |       |
| <br>15  |                       | lential                               |                |                            |                                     |   |                   |            |        |       |
| 16  |                       | mercial                               |                |                            |                                     |   |                   |            |        |       |
| 17  |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| <br>18  |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| 19  |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| 20  |                       | l supplies                            | X              | 7,128                      | 1.077.4                             | 39.860.                                 | EST. WHOLESALE PI | RICE       |        |       |
| 21  |                       |                                       |                | ,                          |                                     | ,                                       |                   |            |        |       |
| 22  |                       |                                       |                |                            |                                     |   |                   |            |        |       |
| 23  |                       | ns                                    |                |                            |                                     |   |                   |            |        |       |
|   |                       | acts                                  |                |                            |                                     |   |                   |            |        |       |
| 25  |                       | SC SUPPLIES )                         | X              | 7                          |                                     | 9,218.                                  | FMV               |            |        |       |
|   | . \ —                 | )                                     |                |                            |                                     | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | F                 |            |        |       |
| 27  | Other (               | , , , , , , , , , , , , , , , , , , , |                |                            |                                     |   |                   |            |        |       |
| 28  | Other (               | , , , , , , , , , , , , , , , , , , , |                |                            |                                     |   |                   |            |        |       |
| <u>20                                    </u> | ,                     | 8283 received by the organi           | zation during  | the tay year for o         | ontributions                        |   |                   |            |        |       |
| 25  |                       | nization completed Form 82            |                | •                          |                                     | 29                                      |                   |            |        |       |
|   | Tor Willori the organ | mzation completed form oz             | 00,1 4111,1    | sonee / totalowied         | Joiniont [                          | 20                                      |                   |            | Yes    | No    |
| 30a   | During the year di    | d the organization receive b          | v contributio  | on any property rer        | oorted in Part I line               | s 1 throu                               | ah 28 that it     |            | 100    | 110   |
| oou   |                       | ast three years from the date         | -              |                            |                                     |   | <del>-</del>      |            |        |       |
|   |                       | for the entire holding period         | _              |                            | willon isin thequile                |   |                   | 30a        |        | Х     |
| h   |                       | the arrangement in Part II.           | •              |                            |                                     |   | ••••••            | oou        |        |       |
|   |                       | tion have a gift acceptance p         | oolicy that re | equires the review         | of any nonstandar                   | d contribu                              | ıtions?           | 31         | х      |       |
|   |                       | tion hire or use third parties        |                |                            |                                     |   |                   |            |        |       |
| JEU   |                       | ·                                     |                |                            |                                     | . 101108311                             |                   | 32a        |        | х     |
| h   | If "Yes," describe i  | in Part II                            |                |                            |                                     |   |                   | <u>Jeu</u> |        |       |
|   |                       | didn't report an amount in c          | olumn (c) fo   | r a type of propert        | v for which column                  | (a) is che                              | ecked             |            |        |       |
|   | describe in Part II.  | •                                     | J.G (0) 10     | , 60 01 6106011            | , .5                                | ٠ رس ال                                 |                   |            |        |       |
| _HA   |                       | Reduction Act Notice, see             | the Instruc    | tions for Form 99          | 0.                                  |   | Schedule M        | (Form      | 990) ( | 2016) |

632142 08-23-16 Schedule M (Form 990) (2016)

## SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Inspection

Name of the organization

**Employer identification number** 95-1831116 DIRECT RELIEF

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: DIRECT RELIEF HAS AN INTERNAL POLICY TO TRANSFER ALL BOARD-DESIGNATED UNRESTRICTED BEQUESTS AND GIFTS TO THE BOARD RESTRICTED INVESTMENT FUND (BRIF) HELD BY DIRECT RELIEF FOUNDATION. THE PURPOSE OF THE BRIF IS TO PROVIDE A RESERVE FOR FUTURE OPERATIONS. FOR THE YEAR ENDED JUNE 30, 2017, DIRECT RELIEF ALSO TRANSFERRED \$500,000 TO DIRECT RELIEF FOUNDATION TO PAY BACK THE BRIF FOR FUNDS IT PREVIOUSLY LOANED DIRECT RELIEF. THE FUNDS WERE USED TO PAY A DEPOSIT ON LAND THAT IS CURRENTLY BEING USED TO CONSTRUCT DIRECT RELIEF'S NEW HEADQUARTERS AND DISTRIBUTION CENTER. EXPENSES \$ 2,802,322. INCLUDING GRANTS OF \$ 2,802,322. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: DIRECT RELIEF'S CHIEF FINANCIAL OFFICER DISTRIBUTES A COPY OF THE FINAL VERSION OF THE 990 TO ALL CURRENT BOARD MEMBERS, REQUESTING THEY REVIEW THE 990 PRIOR TO FILING. THE BOARD MEMBERS ARE ASKED TO REVIEW AND ARE GIVEN AN OPPORTUNITY TO RAISE ISSUES AND REQUEST CLARIFICATIONS, IF ANY. ONCE THIS PROCESS IS COMPLETE AND BOARD APPROVAL IS OBTAINED, THE 990 IS FILED DOCUMENTATION OF THE DISTRIBUTION TO THE BOARD, AS WELL AS THE BOARD MEMBERS' RESPONSES AND QUESTIONS, IF ANY, ARE MAINTAINED BY THE CHIEF FINANCIAL OFFICER. FORM 990, PART VI, SECTION B, LINE 12C: WITHIN THIRTY (30) DAYS OF THE BEGINNING OF EACH FISCAL YEAR. ALL DIRECTORS, OFFICERS AND BOARD COMMITTEE MEMBERS MUST COMPLETE A DISCLOSURE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2016)

2460\_001

| Name of the organization  DIRECT RELIEF                                     | Employer identification number 95-1831116 |
|---|---|
| FORM REGARDING POSSIBLE CONFLICTS OF INTEREST. DISCLOSURE IS ALSO REQUIRED  |   |
|   |   |
| OF A DIRECTOR, OFFICER, EMPLOYEE AND BOARD COMMITTEE MEMBER AT ANY TIME     |   |
| WHEN THE INTEREST OF SUCH PERSON (OR MEMBER OF HIS OR HER FAMILY) COULD     |   |
| AFFECT THE ACTIVITIES, PROPERTY, EMPLOYEES, OR SERVICES OF DIRECT RELIEF,   |   |
| OR INVOLVES ANY POTENTIAL CONFLICT OF INTEREST AS MORE SPECIFICALLY DEFINED |   |
| IN DIRECT RELIEF'S CONFLICT OF INTEREST POLICY.                             |   |
|   |   |
| WHEN A DIRECTOR, OFFICER, BOARD COMMITTEE MEMBER OR EMPLOYEE HAS A CONFLICT |   |
| OF INTEREST OR POTENTIAL CONFLICT OF INTEREST IN A PROPOSED TRANSACTION,    |   |
| THAT INDIVIDUAL SHALL RECUSE HIMSELF OR HERSELF (I.E., LEAVE THE ROOM), AND |   |
| SHALL NOT PARTICIPATE IN THE DELIBERATION ON THE MERITS OF THE PROPOSAL OR  |   |
| THE VOTE. IN ALL CASES, THE EXISTENCE AND NATURE OF THE RELATIONSHIP OR THE |   |
| CONFLICT OF INTEREST DISCLOSED, THE INTERESTED PERSON'S RECUSAL, AND THE    |   |
| VOTE OF THE OTHER DIRECTORS IS REFLECTED IN THE MINUTES OF THE MEETING OF   |   |
|   |   |
| THE BOARD OR APPLICABLE BOARD OR OTHER COMMITTEE.                           |   |
|   |   |
| FORM 990, PART VI, SECTION B, LINE 15:                                      |   |
| THE COMPENSATION COMMITTEE OF THE BOARD OF DIRECTORS OVERSEES ALL           |   |
| COMPENSATION MATTERS ON BEHALF OF THE BOARD OF DIRECTORS. THE COMPENSATION  |   |
| COMMITTEE REVIEWS COMPENSATION BENCHMARKING ANALYSIS AND MAKES              |   |
| RECOMMENDATIONS TO THE EXECUTIVE COMMITTEE REGARDING COMPENSATION PAID TO   |   |
| EXECUTIVE STAFF (CEO, COO/CFO) AND OTHER KEY STAFF POSITIONS AS THEY MAY    |   |
| DETERMINE ARE APPROPRIATE. THE BENCHMARKING REVIEW INCLUDES A COMPARATIVE   |   |
| ANALYSIS OF COMPENSATION PAID BY DIRECT RELIEF TO COMPENSATION PAID BY      |   |
| LOCAL, SECTOR, AND NATIONAL NONPROFIT ORGANIZATIONS AS WELL AS LOCAL        |   |
| FOR-PROFIT ENTITIES. DECISIONS REGARDING EXECUTIVE STAFF'S COMPENSATION ARE |   |
| THE SOLE RESPONSIBILITY OF THE BOARD OF DIRECTORS. NO MEMBER OF THE STAFF,  |   |
| ·   |   |
| INCLUDING THE CHIEF EXECUTIVE OFFICER AND THE CHIEF OPERATING OFFICER/CHIEF | adula O (Faura 200 au 200 FZ) (2016)      |

| Name of the organization  DIRECT RELIEF                                     | Employer identification number 95-1831116 |
|---|---|
|   | 30 2002220                                |
| FINANCIAL OFFICER, IS A MEMBER OF THE BOARD OF DIRECTORS, AND THE BOARD OF  |   |
| DIRECTORS MAY NOT DELEGATE THE AUTHORITY TO SET EXECUTIVE COMPENSATION TO A |   |
| MEMBER OF THE EXECUTIVE STAFF. COMPENSATION OF THE CHIEF EXECUTIVE OFFICER  |   |
| AND CHIEF OPERATING OFFICER/CHIEF FINANCIAL OFFICER WAS LAST REVIEWED BY    |   |
| THE COMPENSATION COMMITTEE AND THE EXECUTIVE COMMITTEE OF THE BOARD OF      |   |
| DIRECTORS IN SEPTEMBER 2017.  |   |
|   |   |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:      |   |
| CA,AL,AK,AR,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MI,MN,MS,NV,NH,NJ,NM,NY,NC,ND  |   |
| OH,OK,OR,PA,RI,SC,TN,UT,VA,WA,WV,WI   |   |
|   |   |
| FORM 990, PART VI, SECTION C, LINE 19:                                      |   |
| DIRECT RELIEF MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,   |   |
| WHISTLEBLOWER POLICY, COMPENSATION POLICY, DONATION POLICY, FINANCIAL       |   |
| STATEMENTS, AND FORM 990 (THE LATTER TWO GOING BACK TO FISCAL YEAR 2001)    |   |
| AVAILABLE TO THE PUBLIC ON ITS WEBSITE.                                     |   |
|   |   |
| FORM 990, PART VII, SECTION A, LINE 1(A) AND SCHEDULE J, PART II:           |   |
| THE COMPENSATION REPORTED IS FOR THE CALENDAR YEAR 2016, IN LINE WITH       |   |
| THE FORM 990 REQUIREMENTS OF REPORTING COMPENSATION PAID OR EARNED FOR      |   |
| THE CALENDAR YEAR ENDING WITH OR WITHIN THE ORGANIZATION'S TAX YEAR.        |   |
|   |   |
| STAFF COMPENSATION IS GOVERNED BY ORGANIZATIONAL POLICY, AVAILABLE FOR      |   |
| REFERENCE ON OUR WEBSITE AT   |   |
| (HTTP://WWW.DIRECTRELIEF.ORG/ABOUT/FINANCE/COMPENSATION/)                   |   |
|   |   |
| EXECUTIVE STAFF (CEO, COO/CFO) COMPENSATION IS DETERMINED SOLELY BY THE     |   |
| BOARD OF DIRECTORS. 100% OF THE CEO'S COMPENSATION WAS PAID FROM FUNDS      |   |
|   | dul- 0 (Farre 000 ar 000 FZ) (0046)       |

| Name of the organization  DIRECT RELIEF                                 | Employer identification number 95-1831116 |
|---|---|
|   | 73 1031110                                |
| PROVIDED BY THE DIRECT RELIEF FOUNDATION.                               |   |
|   |   |
|   |   |
| FORM 990, PART VIII, LINE 1G - VALUATION OF IN-KIND RESOURCES           |   |
| DIRECT RELIEF IS THE ONLY NONPROFIT HUMANITARIAN AID ORGANIZATION IN    |   |
| THE UNITED STATES LICENSED TO DISTRIBUTE PHARMACEUTICAL PRODUCTS IN ALL |   |
| 50 U.S. STATES, AS WELL AS THE FIRST AND ONLY NONPROFIT HUMANITARIAN    |   |
| AID ORGANIZATION IN THE U.S. TO BE DESIGNATED AS A VERIFIED-ACCREDITED  |   |
| WHOLESALE DISTRIBUTOR BY THE NATIONAL ASSOCIATION OF BOARDS OF          |   |
| PHARMACY. DIRECT RELIEF IS AMONG THE LARGEST-VOLUME PROVIDERS OF        |   |
| MEDICAL DONATIONS TO ITS PARTNERS WORLDWIDE. DIRECT RELIEF'S PROGRAMS   |   |
| INVOLVE A WIDE RANGE OF FUNCTIONS, SEVERAL OF WHICH REQUIRE SPECIALIZED |   |
| EXPERTISE AND LICENSING. AMONG THESE FUNCTIONS ARE IDENTIFYING KEY      |   |
| LOCAL PROVIDERS OF HEALTH SERVICES IN SUCH AREAS; WORKING TO IDENTIFY   |   |
| THE UNMET NEEDS OF PEOPLE IN THE AREAS; MOBILIZING ESSENTIAL MEDICINES, |   |
| SUPPLIES, AND EQUIPMENT THAT ARE REQUESTED AND APPROPRIATE FOR THE      |   |
| CIRCUMSTANCES; AND MANAGING THE MANY DETAILS INHERENT IN STORING,       |   |
| TRANSPORTING, AND DISTRIBUTING SUCH GOODS TO THE PARTNER ORGANIZATIONS  |   |
| IN THE MOST EFFICIENT MANNER POSSIBLE.                                  |   |
|   |   |
| WHEN DIRECT RELIEF RECEIVES AN IN-KIND DONATION, ACCOUNTING STANDARDS   |   |
| REQUIRE A "FAIR MARKET VALUE" TO BE ASSIGNED TO THE DONATION. DONATIONS |   |
| OF MEDICINES, MEDICAL EQUIPMENT, AND MEDICAL SUPPLIES HAVE LONG BEEN AN |   |
| INTEGRAL PART OF DIRECT RELIEF'S HUMANITARIAN ASSISTANCE PROGRAMS. IN   |   |
| ASSIGNING A FAIR MARKET VALUE TO THE IN-KIND MEDICAL DONATIONS          |   |
| RECEIVED, DIRECT RELIEF USES A CAREFUL, CONSERVATIVE APPROACH THAT      |   |
| COMPLIES WITH THE RELEVANT ACCOUNTING STANDARDS, AND THE SPIRIT AND     |   |
| PURPOSE OF DISCLOSURE, TRANSPARENCY, AND ACCOUNTABILITY TO THE PUBLIC.  | ohodula O (Faura 000 au 000 F7) (0040)    |

| Name of the organization  DIRECT RELIEF                                 | 95-1831116 |
|---|------------|
|   |            |
| SPECIFICALLY, DIRECT RELIEF USES THE FOLLOWING METHODOLOGY IN           |            |
| DETERMINING THE FAIR MARKET VALUE OF IN-KIND MEDICAL DONATIONS:         |            |
|   |            |
| FOR U.S. FOOD AND DRUG ADMINISTRATION (FDA)-APPROVED PHARMACEUTICALS,   |            |
| BRANDED AND GENERIC, THE VALUATION BASIS IS THE "WHOLESALE ACQUISITION  |            |
| COST" (WAC) AS PUBLISHED IN THE TRUVEN HEALTH ANALYTICS REDBOOK, AN     |            |
| INDUSTRY-RECOGNIZED DRUG AND PRICING REFERENCE GUIDE FOR                |            |
| PHARMACEUTICALS IN THE UNITED STATES.                                   |            |
|   |            |
| FOR THE YEAR ENDED JUNE 30TH, 2016 THE ORGANIZATION ADOPTED A POLICY OF |            |
| USING MONTHLY PRICING INFORMATION AVAILABLE FROM THE REDBOOK ONLINE     |            |
| SERVICE PROVIDED BY TRUVEN HEALTH ANALYTICS, AN IBM WATSON HEALTH       |            |
| COMPANY. WAC IS THE STANDARD USED BY MANY U.S. STATES AS THE FEDERAL    |            |
| UPPER LIMIT PRICING FOR DRUGS PURCHASED UNDER THE MEDICAID PROGRAM.     |            |
| ALTERNATIVE METHODS OF VALUING A DRUG DONATION WOULD RESULT IN A HIGHER |            |
| VALUATION. FOR EXAMPLE, THE COMMONLY CITED AVERAGE WHOLESALE PRICE      |            |
| (AWP), WHICH ALSO IS PUBLISHED IN THE REDBOOK, IS APPROXIMATELY TWENTY  |            |
| PERCENT HIGHER THAN WAC FOR A PARTICULAR PRODUCT, ACCORDING TO THE      |            |
| REDBOOK. DIRECT RELIEF DETERMINED THAT WAC IS THE MORE APPROPRIATE      |            |
| MEASURE.  |            |
|   |            |
| BECAUSE PRICING DIFFERENCES EXIST FOR GENERIC AND BRANDED PRODUCTS, IT  |            |
| IS IMPORTANT TO NOTE DIRECT RELIEF APPLIES THE WAC VALUE TO EACH        |            |
| SPECIFIC PRODUCT'S NATIONAL DRUG CODE, WHICH RELATES TO THE SPECIFIC    |            |
| MANUFACTURER AND FORMULATION OF A DRUG. THIS DISTINCTION IS SIGNIFICANT |            |
| BECAUSE IT REFLECTS, FOR EXAMPLE, THE LOWER PRICE (AND FAIR MARKET      |            |
| VALUE) OF A GENERIC PRODUCT RECEIVED THROUGH DONATION, COMPARED TO      |            |

| Schedule O (Form 990 or 990-EZ) (2016)  Name of the organization        | Page 2 Employer identification number |
|---|---------------------------------------|
| DIRECT RELIEF   | 95-1831116                            |
| HIGHER-PRICED BRANDED PRODUCT.  |                                       |
|   |                                       |
| FOR NON-FDA-APPROVED PHARMACEUTICALS, SUCH AS PRODUCTS MANUFACTURED FOR |                                       |
| USE IN NON-U.S. MARKETS, THE ORGANIZATION USES INDEPENDENT PRICING      |                                       |
| GUIDES TO DETERMINE THE FAIR MARKET VALUE OF THE PARTICULAR             |                                       |
| MANUFACTURER'S SPECIFIC FORMULATION. AS IS THE CASE WITH FDA-APPROVED   |                                       |
| FORMULATIONS, THE VALUE RELATES TO THE SPECIFIC PRODUCT FROM THE        |                                       |
| SPECIFIC MANUFACTURER. THE SOURCES OF SUCH PRICING INFORMATION VARY,    |                                       |
| BUT RELEVANT INFORMATION MAY INCLUDE THE PRICE PAID BY WHOLESALERS OR   |                                       |
| OTHER THIRD-PARTY BUYERS, A PRICE NEGOTIATED BY AN ORGANIZATION (SUCH   |                                       |
| AS THE CLINTON HEALTH ACCESS INITIATIVE) FOR A PARTICULAR DRUG, OR      |                                       |
| OTHER SUCH REASONABLE BASIS.  |                                       |
|   |                                       |
| CONTRIBUTIONS OF MEDICAL EQUIPMENT AND SUPPLIES ARE ALSO RECORDED AT    |                                       |
| ESTIMATED WHOLESALE VALUE BASED UPON APPROPRIATE PRICING INFORMATION ON |                                       |
| THE SPECIFIC ITEM LISTED FOR SALE IN TRADE PUBLICATION, THROUGH ONLINE  |                                       |
| INTERNET PRICING GUIDES, AND THROUGH ITS OWN PROCUREMENT HISTORY WHEN   |                                       |
| PURCHASING. SUCH VALUATIONS TYPICALLY ARE SUBSTANTIALLY LOWER THAN      |                                       |
| PUBLISHED RETAIL PRICES. THE ORGANIZATION VERIFIES THE REASONABLENESS   |                                       |
| OF THIS DISCOUNTING METHODOLOGY ON AN ANNUAL BASIS. CONTRIBUTED         |                                       |
| MATERIALS, PROVIDED TO THE ORGANIZATION'S PARTNERS AROUND THE WORLD,    |                                       |
| ARE RECORDED AS AN EXPENSE AT THE SAME FAIR VALUE AS THEY WERE          |                                       |
| RECOGNIZED UPON RECEIPT AS REVENUE.                                     |                                       |
|   |                                       |
| DIFFERENT PRICES OF SIMILAR PRODUCTS OR SERVICES IN DIFFERENT           |                                       |
| GEOGRAPHIC AREAS CAN CAUSE CONFUSION. THE SPECIFICS OF DIRECT RELIEF'S  |                                       |
| VALUATION METHODOLOGY ARE NOTED HERE IN RECOGNITION OF THE CONFUSION    |                                       |
| THAT CAN ARISE WITH REGARD TO THE VALUE OF CONTRIBUTED GOODS AND        |                                       |

| Name of the organization  DIRECT RELIEF                                 | Employer identification number 95-1831116 |
|---|---|
| SERVICES.   |   |
|   |   |
| ONE SOURCE OF CONFUSION STEMS FROM THE SIGNIFICANT PRICING (AND         |   |
| THEREFORE VALUATION) DIFFERENCES THAT EXIST IN DIFFERENT PARTS OF THE   |   |
| WORLD FOR SIMILAR PRODUCTS. WITH REGARD TO PHARMACEUTICAL PRODUCTS,     |   |
| SIGNIFICANT DIFFERENCES EXIST BETWEEN A BRANDED DRUG AND A GENERIC      |   |
| EQUIVALENT FORMULATION EVEN WITHIN THE SAME MARKET, INCLUDING THE U.S.  |   |
| BECAUSE DIRECT RELIEF OPERATES ON A GLOBAL SCALE, SUCH DIFFERENCES MUST |   |
| BE CONSIDERED AND REFLECTED IN THE ACCOUNTING AND REPORTING OF          |   |
| CONTRIBUTIONS.  |   |
|   |   |
| OF COURSE, SIMILAR PRICING AND VALUATION DIFFERENCES ALSO EXIST FOR     |   |
| OTHER COMMODITIES AND SERVICES BEYOND PHARMACEUTICALS. IN THE U.S., FOR |   |
| EXAMPLE, THE COMMODITY OF WATER MAY BE THE EASIEST EXAMPLE, SINCE THE   |   |
| PRICE THAT IS PAID FOR THE SAME COMPOUND, H2O, RANGES FROM FREE IN A    |   |
| PUBLIC TAP TO SEVERAL DOLLARS FOR A "BRANDED" EQUIVALENT BOTTLED        |   |
| QUANTITY IN A HOTEL ROOM. BUT SIMILAR PRICING DIFFERENCES EXIST FOR     |   |
| SERVICES AS WELL. THE OUTSOURCING AND OFF-SHORING PHENOMENA REFLECT     |   |
| THAT EVEN HIGHLY SKILLED SERVICESSURGERY, COMPUTER PROGRAMMING,         |   |
| RESEARCH CONDUCTED BY PH.D.SARE DONE AT VASTLY DIFFERENT PRICES IN      |   |
| DIFFERENT COUNTRIES.  |   |
|   |   |
| DIRECT RELIEF'S INTERNAL PROCESSES, INFORMATION SYSTEMS, AND PUBLIC     |   |
| DISCLOSURES ENSURE THAT THESE DISTINCTIONS ARE CLEARLY DOCUMENTED AND   |   |
| THAT THE ORGANIZATION'S FINANCIAL REPORTING PRECISELY AND ACCURATELY    |   |
| REFLECTS THE FAIR MARKET VALUE OF THE SPECIFIC ITEMS RECEIVED THROUGH   |   |
| DONATION.   |   |
|   |   |

| Name of the organization  DIRECT RELIEF                                 | Employer identification number 95-1831116 |
|---|---|
| IF A LOW-COST GENERIC MEDICATION IS RECEIVED THROUGH DONATION, ITS      |   |
|   |   |
| VALUE IS PROPERLY RECORDED AS THAT OF THE GENERIC MEDICATION. IF A MORE |   |
| EXPENSIVE BRANDED PRODUCT IS RECEIVED THROUGH DONATION, ITS VALUE IS    |   |
| SIMILARLY PROPERLY RECORDED AS THAT OF A BRANDED PRODUCT.               |   |
|   |   |
| AS NOTED ABOVE, DIRECT RELIEF HAS LONG SOUGHT THE CONTRIBUTION OF       |   |
| NEEDED GOODS AND SERVICES TO USE FOR HUMANITARIAN PURPOSES BECAUSE OF   |   |
| THE EFFICIENCIES AND OTHER BENEFITS THAT RESULT. THE ORGANIZATION AND,  |   |
| MORE IMPORTANTLY, THE PEOPLE IT SERVES, BENEFIT FROM THE LOWEST-COST,   |   |
| MOST EFFICIENT USE OF RESOURCES. SO TOO DO FINANCIAL CONTRIBUTORS,      | _   |
| SINCE THEIR FINANCIAL CONTRIBUTIONS ARE NOT BEING USED TO PURCHASE      |   |
| GOODS OR SERVICES THAT CAN BE OBTAINED DIRECTLY THROUGH DONATIONS.      |   |
| THEREFORE, WHEN IT COMES TO ACCOUNTING FOR, DOCUMENTING, AND REPORTING  |   |
| ANY CONTRIBUTIONS, IT IS VERY IMPORTANT THAT WE GET IT RIGHT.           |   |
|   |   |
| A STRONG INCENTIVE EXISTS TO USE HIGHER VALUATION SOURCES, SUCH AS      |   |
| RETAIL PRICES, OR USE BRANDED PRODUCT VALUES FOR GENERIC DONATIONS.     |   |
| HOWEVER, WE BELIEVE THAT A CONSERVATIVE APPROACH PROVIDES THE MOST      |   |
| ACCURATE, EASY-TO-UNDERSTAND BASIS AND IS BEST TO INSTILL PUBLIC        |   |
| CONFIDENCE IN OUR FINANCIAL REPORTING.                                  |   |
|   |   |
|   |   |
| FORM 990, PART IX, LINE 24A:  |   |
| THE \$62,092,539 INVENTORY ADJUSTMENT WAS DUE TO THE REQUIRED           |   |
| DESTRUCTION OF EXPIRED DONATED PRODUCT.                                 |   |
|   |   |
| FORM 990, PART X, LINE 15, OTHER ASSETS:                                |   |
| DIRECT RELIEF ACCRUES THE AMOUNTS RECEIVABLE FROM DIRECT RELIEF         |   |

| Name of the organization  DIRECT RELIEF                       |            | Employer identification number 95-1831116 |
|---|------------|---|
| FOUNDATION ON AN ANNUAL BASIS. THE BALANCE DUE AS OF JUNE 30  | 2017       |   |
| CONSISTS OF THE FOLLOWING:                                    | ,          |   |
| CONSISTS OF THE FOLLOWING:                                    |            |   |
| PRIOR YEAR APPROVED TRANSFERS (A) 4,205,220                   |            |   |
| CURRENT YEAR APPROVED TRANSFERS 1,554,796                     |            |   |
| ACTUAL TRANSFERS TAKEN (4,188,547)                            |            |   |
| TOTAL AMOUNT RECEIVABLE AS OF JUNE 30, 2017 \$ 1,571,469      |            |   |
| (A) APPROVED TRANSFERS THAT ARE NOT TAKEN BY THE END OF EACH  | FISCAL     |   |
| YEAR ARE CARRIED FORWARD TO BE TAKEN IN FUTURE YEARS.         |            |   |
|   |            |   |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:             |            |   |
| UNREALIZED LOSS - DISPOSAL OF DONATED SOFTWARE                | -144,939.  |   |
| FY16 ACCRUED DONATED FREIGHT - USED IN FY17                   | -376,578.  |   |
| FY17 ACCRUED DONATED FREIGHT - UNUSED IN FY 17                | 363,011.   |   |
| SALE OF S-CORP STOCK  | -82,424.   |   |
| TOTAL TO FORM 990, PART XI, LINE 9                            | -240,930.  |   |
| SCHEDULE B, PART II, COLUMN (D):                              |            |   |
| THE NON-CASH PROPERTY LISTED ON SCHEDULE B REFLECTS PRODUCT I | OONATIONS  |   |
| RECEIVED THROUGHOUT OUR FISCAL YEAR. THE SOFTWARE USED TO PR  | EPARE THIS |   |
| FORM DOES NOT ALLOW FOR A DATE RANGE.                         |            |   |
|   |            |   |
|   |            |   |
|   |            |   |

#### SCHEDULE R (Form 990)

**Related Organizations and Unrelated Partnerships** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

➤ Attach to Form 990.

Department of the Treasury Internal Revenue Service Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

DIRECT RELIEF

Employer identification number
95-1831116

| (a)  | (b)                         | (c)                                       | (d)          | (e)                | (f)                          |  |  |
|--|-----------------------------|---|--------------|--------------------|------------------------------|--|--|
| Name, address, and EIN (if applicable) of disregarded entity | Primary activity            | Legal domicile (state or foreign country) | Total income | End-of-year assets | Direct controlling<br>entity |  |  |
| OR PROPERTY 1, LLC - 81-3303673                              | OPERATES SOLELY AND         |   |              |                    |                              |  |  |
| 27 SOUTH LA PATERA LANE                                      | EXCLUSIVELY FOR THE BENEFIT |   |              |                    |                              |  |  |
| GOLETA, CA 93117   | OF DIRECT RELIEF            | CALIFORNIA                                | 237.         | 19,160,056.        | DIRECT RELIEF                |  |  |
|  |                             |   |              |                    |                              |  |  |
|  |                             |   |              |                    |                              |  |  |
|  |                             |   |              |                    |                              |  |  |

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

| (a) Name, address, and EIN of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign country) | (d)<br>Exempt Code<br>section | (e) Public charity status (if section | (f) Direct controlling entity | contr | g)<br>512(b)(13)<br>rolled<br>ity? |
|--|--------------------------------|---|-------------------------------|---------------------------------------|-------------------------------|-------|------------------------------------|
|  |                                |   |                               | 501(c)(3))                            |                               | Yes   | No                                 |
| DIRECT RELIEF FOUNDATION - 20-5983698              | OPERATES SOLELY AND            |   |                               |                                       |                               |       |                                    |
| 27 SOUTH LA PATERA LANE                            | EXCLUSIVELY FOR THE            |   |                               | LINE 11A,                             |                               |       |                                    |
| GOLETA, CA 93117                                   | BENEFIT OF DIRECT RELIEF       | CALIFORNIA                                    | 501(C)(3)                     | TYPE I                                | DIRECT RELIEF                 | х     |                                    |
| DIRECT RELIEF INTERNATIONAL SOUTH AFRICA           | COORDINATION OF MEDICAL        |   |                               |                                       |                               |       |                                    |
| NO.22 OXFORD ROAD                                  | SUPPORT TO AFRICAN DOCTORS     |   |                               |                                       |                               |       |                                    |
| PARKTOWN, JOHANNESBURG, SOUTH AFRICA 2193          | AND MEDICAL CLINICS            | SOUTH AFRICA                                  | 501(C)(3)                     | LINE 7                                | DIRECT RELIEF                 | х     |                                    |
| DIRECT RELIEF MEXICO                               | COORDINATION OF MEDICAL        |   |                               |                                       |                               |       |                                    |
| AV. PASEO DE LA REFORMA 300 - PISO 9               | SUPPORT TO MEXICAN DOCTORS     |   |                               |                                       |                               |       | İ                                  |
| CUAUHTEMOC, DISTRITO FEDERAL, MEXICO 06600         | AND MEDICAL CLINICS            | MEXICO  | 501(C)(3)                     | LINE 7                                | DIRECT RELIEF                 | Х     |                                    |
|  |                                |   |                               |                                       |                               |       |                                    |
|  |                                |   |                               |                                       |                               |       | İ                                  |
|  |                                |   |                               |                                       |                               |       |                                    |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

95-1831116

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| <u> </u>                                       |                  | <u> </u>          |                    |  |                | 1                     |         |           |  |         |                         |
|--|------------------|-------------------|--------------------|--|----------------|-----------------------|---------|-----------|--|---------|-------------------------|
| (a)  | (b)              | (c)               | (d)                | (e)  | (f)            | (g)                   | (1      | h)        | (i)  | (j)     | (k)                     |
| Name, address, and EIN of related organization | Primary activity | Legal<br>domicile | Direct controlling | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | Share of total | Share of              | Disprop | ortionate | Code V-UBI   | General | Percentage<br>ownership |
| of related organization                        |                  | (state or foreign | entity             | lexcluded from tax under   | income         | end-of-year<br>assets | alloca  | itions?   | amount in box                                      | partner | ownersnip               |
|  |                  | country)          |                    | sections 512-514)  |                | 455515                | Yes     | No        | amount in box<br>20 of Schedule<br>K-1 (Form 1065) | Yes No  |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
| -  |                  |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  | 1                |                   |                    |  |                |                       |         |           |  |         |                         |
|  | -                |                   |                    |  |                |                       |         |           |  |         |                         |
|  |                  |                   |                    |  |                |                       |         |           |  |         | <u> </u>                |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a)  Name, address, and EIN  of related organization | <b>(b)</b><br>Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f)<br>Share of total<br>income | (g)<br>Share of<br>end-of-year<br>assets | (h)<br>Percentage<br>ownership | (i<br>Sec<br>512(b<br>contr<br>enti | tion<br>o)(13)<br>rolled<br>ity? |
|--|--------------------------------|--------------------------------------|-------------------------------|---|---------------------------------|--|--------------------------------|-------------------------------------|----------------------------------|
|  |                                | country)                             |                               | or tracty                                     |                                 | 400010                                   |                                | Yes                                 | No                               |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                | igsqcup                             | <u> </u>                         |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                | igsqcup                             | <u> </u>                         |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                |                                     |                                  |
|  |                                |                                      |                               |   |                                 |  |                                | $ldsymbol{ldsymbol{ldsymbol{eta}}}$ |                                  |

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

Х

Yes No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity

| <b>b</b> Gift, grant, or capital contribution to related organization(s)                 |                                  |                               |   | 1b         | Х      |      |
|--|----------------------------------|-------------------------------|---|------------|--------|------|
| c Gift, grant, or capital contribution from related organization(s)                      |                                  |                               |   | 1c         | Х      |      |
| d Loans or loan guarantees to or for related organization(s)                             |                                  |                               |   | 1d         |        | X    |
| e Loans or loan guarantees by related organization(s)                                    |                                  |                               |   | 1e         |        | Х    |
| f Dividends from related organization(s)   |                                  |                               |   | 1f         |        | Х    |
| g Sale of assets to related organization(s)  |                                  |                               |   | 1g         |        | Х    |
| h Purchase of assets from related organization(s)  |                                  |                               |   | 1h         |        | X    |
| i Exchange of assets with related organization(s)  |                                  |                               |   | 1i         |        | X    |
| j Lease of facilities, equipment, or other assets to related organization(s)             |                                  |                               |   | 1j         |        | Х    |
| k Lease of facilities, equipment, or other assets from related organization(s)           |                                  |                               |   | 1k         |        | Х    |
| I Performance of services or membership or fundraising solicitations for related org     | ganization(s)                    |                               |   | 11         |        | Х    |
| m Performance of services or membership or fundraising solicitations by related org      | janization(s)                    |                               |   | 1m         |        | Х    |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organiza | ation(s)                         |                               |   | 1n         | Х      |      |
| Sharing of paid employees with related organization(s)                                   |                                  |                               |   | 10         | Х      |      |
|  |                                  |                               |   |            |        |      |
| p Reimbursement paid to related organization(s) for expenses                             |                                  |                               |   | <b>1</b> p |        | X    |
| q Reimbursement paid by related organization(s) for expenses                             |                                  |                               |   | 1q         | Х      |      |
|  |                                  |                               |   |            |        |      |
| r Other transfer of cash or property to related organization(s)                          |                                  |                               |   | 1r         |        | X    |
| s Other transfer of cash or property from related organization(s)                        |                                  |                               |   | 1s         |        | X    |
| 2 If the answer to any of the above is "Yes," see the instructions for information on    | who must complete t              | his line, including covered   | relationships and transaction thresholds. |            |        |      |
| (a) Name of related organization   | (b)<br>Transaction<br>type (a-s) | <b>(c)</b><br>Amount involved | (d)<br>Method of determining amount in    | /olved     |        |      |
| (1) DIRECT RELIEF INTERNATIONAL SOUTH AFRICA - SEE PART VII                              | В                                | 60,000.                       | CASH VALUE                                |            |        |      |
| (2) DIRECT RELIEF MEXICO - SEE PART VII  | В                                | 517,697.                      | CASH VALUE                                |            |        |      |
| (3)  |                                  |                               |   |            |        |      |
|  |                                  |                               |   | •          |        |      |
| (4)  |                                  |                               |   |            |        |      |
| (5)  |                                  |                               |   |            |        |      |
| (6)  |                                  |                               |   |            |        |      |
| 632163 09-06-16  | 194                              |                               | Schedule                                  | R (Forr    | n 990) | 2016 |

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a)                    | (b)              | (c)               | (d)  | (e)<br>Are a<br>partners<br>501(c)<br>orgs. | )          | (f)      | (g)         | (1       | h)             | (i)  | (j)      | (k)           |
|------------------------|------------------|-------------------|--|---|------------|----------|-------------|----------|----------------|--|----------|---------------|
| Name, address, and EIN | Primary activity | Legal domicile    | Predominant income<br>(related, unrelated,<br>excluded from tax under<br>sections 512-514) | partners                                    | S Sec.     | Share of | Share of    | Disp     | ropor-<br>nate | Code V-UBI<br>amount in box 20<br>of Schedule K-1<br>(Form 1065) | Genera   | or Percentage |
| of entity              |                  | (state or foreign | excluded from tax under  | orgs.                                       | )(3)<br>.? | total    | end-of-year | alloca   | tions?         | of Schedule K-1  | partne   | ownership     |
|                        |                  | country)          | sections 512-514)  | Yes I                                       |            | income   | assets      | Yes      | No             | (Form 1065)  | Yes N    | o             |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | -                |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  | $\vdash$                                    |            |          |             | $\vdash$ | $\vdash$       | -  | $\vdash$ | +             |
|                        | -                |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  | $\sqcup$                                    |            |          |             |          |                |  | $\sqcup$ |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  | $\vdash$                                    |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | -                |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  | $\vdash$                                    | _          |          |             | -        |                |  | $\vdash$ |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  | $\sqcup$                                    |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        |                  |                   |  |   |            |          |             |          |                |  |          |               |
|                        | 1                |                   |  |   |            |          |             |          |                |  |          |               |
|                        | •                |                   | 1  |   |            |          |             | •        | _              | •  |          | 000\ 0046     |

| 990-T   Exempt Organization Business Income Tax Return |   |   |   |                            | OMB No. 1545-0687 |                          |                 |          |   |
|--|---|---|---|----------------------------|-------------------|--------------------------|-----------------|----------|---|
|  |   | (and proxy tax under section 6033(e))  For calendar year 2016 or other tax year beginning JUL 1, 2016 , and ending JUN 30, 2017 |   |                            |                   |                          |                 |          | 0046  |
|  |   | For ca  |   |                            |                   |                          |                 | - ·      | 2016  |
|  | tment of the Treasury<br>al Revenue Service | l ▶   | <ul> <li>Information about Formation</li> <li>Do not enter SSN numbers</li> </ul> |                            |                   | =                        |                 |          | Open to Public Inspection for 501(c)(3) Organizations Only  |
| Α  | Check box if address changed                |   | Name of organization (  | Check box if name ch       | nanged            | and see instructions.)   |                 | Emple    | oyer identification number<br>oyees' trust, see<br>ctions.) |
| <b>B</b> E:  | xempt under section                         | Print   | DIRECT RELIEF   |                            |                   |                          |                 | 95       | -1831116  |
| X  | ] 501(c )(3 )                               | Or  | Number, street, and room o  | or suite no. If a P.O. box | , see in          | structions.              |                 |          | ated business activity codes instructions.)                 |
|  | 408(e) 220(e)                               | Туре  | 27 SOUTH LA PATERA  | LANE                       |                   |                          |                 |          |   |
|  | 」408A                                       |   | City or town, state or provir GOLETA, CA 93117                                    | nce, country, and ZIP or   | foreig            | n postal code            |                 | 52300    | 0   |
| C Bo   | ok value of all assets<br>end of year       | <b>F</b> Group  | p exemption number (See ins   | tructions.)                | <b>&gt;</b>       |                          |                 |          |   |
|  | 275,739,804.                                |   | k organization type 🕨 📗   | . , .                      |                   | 501(c) trust             | 401(a) trust    |          | Other trust   |
|  |   |   | ary unrelated business activit  |                            |                   |                          |                 |          |   |
|  |   |   | ooration a subsidiary in an aff   |                            | ıt-subsi          | idiary controlled group? | ► L             | Ye       | s X No  |
|  |   |   | tifying number of the parent  |                            |                   |                          |                 |          |   |
|  | -   |   | DIRECT RELIEF, BHUP:  |                            | I                 | (A) Income               | one number > 80 |          |   |
|  |   |   | de or Business Inco   | ome                        |                   | (A) Illcolle             | (B) Expenses    |          | (C) Net   |
|  | Gross receipts or sal                       |   |   | a Dalamas                  | 4.                |                          |                 |          |   |
|  | Less returns and allo                       |   |   | c Balance ▶                | 1c<br>2           |                          |                 |          |   |
| 2<br>3   | Gross profit. Subtract                      |   | e A, line 7)  | i                          | 3                 |                          |                 |          |   |
|  | •   |   | ch Schedule D)  |                            | 4a                | 82,424.                  |                 |          | 82,424.   |
|  |   |   | Part II, line 17) (attach Form 4  |                            | 4b                | 02,121.                  |                 |          |   |
|  |   |   | sts   |                            | 4c                |                          |                 |          |   |
| 5  |   |   | ips and S corporations (attac   |                            | 5                 |                          |                 |          |   |
| 6  |   |   |   |                            | 6                 |                          |                 |          |   |
| 7  |   |   | me (Schedule E)   |                            | 7                 |                          |                 |          |   |
| 8  |   |   | and rents from controlled org   | 1                          | 8                 |                          |                 |          |   |
| 9  | Investment income of                        | f a sectio  | on 501(c)(7), (9), or (17) org  | anization (Schedule G)     | 9                 |                          |                 |          |   |
| 10   | Exploited exempt act                        | ivity inco  | me (Schedule I)   |                            | 10                |                          |                 |          |   |
| 11   | Advertising income (                        | Schedule  | e J)  |                            | 11                |                          |                 |          |   |
| 12   | Other income (See in                        | struction   | ns; attach schedule)  |                            | 12                |                          |                 |          |   |
| 13   |   |   | gh 12   |                            | 13                | 82,424.                  |                 |          | 82,424.   |
| Pa   |   |   | ot Taken Elsewhere  |                            |                   |                          |                 |          |   |
|  |   |   | utions, deductions must b   |                            |                   |                          | <u> </u>        |          |   |
| 14   | -   |   | rectors, and trustees (Sched  | ,                          |                   |                          |                 | 14       |   |
| 15   |   |   |   |                            |                   |                          |                 | 15       |   |
| 16   |   |   |   |                            |                   |                          |                 | 16       |   |
| 17   |   |   |   |                            |                   |                          |                 | 17<br>18 |   |
| 18<br>19   |   |   |   |                            |                   |                          |                 | 19       |   |
| 20   | Charitable contribut                        | ions (Se  | e instructions for limitation ru  | ules) SEE STATEME          | <br>NT 2          | SEE STATEMEN             | <br>г 1         | 20       | 8,142.  |
| 21   |   |   | 562)  |                            |                   |                          | L T             |          | 0,222.  |
| 22   |   |   | n Schedule A and elsewhere  |                            |                   |                          |                 | 22b      |   |
| 23   |   |   |   |                            |                   |                          |                 | 23       |   |
| 24   |   |   | mpensation plans  |                            |                   |                          |                 | 24       |   |
| 25   |   |   |   |                            |                   |                          |                 | 25       |   |
| 26   |   |   | chedule I)  |                            |                   |                          |                 | 26       |   |
| 27   | Excess readership of                        | osts (Sc  | hedule J)   |                            |                   |                          |                 | 27       |   |
| 28   | Other deductions (a                         | ttach sch   | nedule)   |                            |                   |                          |                 | 28       |   |
| 29   |   |   | 14 through 28   |                            |                   |                          |                 | 29       | 8,142.  |
| 30   |   |   | ncome before net operating I  |                            |                   |                          |                 | 30       | 74,282.   |
| 31   |   |   | n (limited to the amount on lin   |                            |                   |                          |                 | 31       |   |
| 32   |   |   | ncome before specific deduc   |                            |                   |                          |                 | 32       | 74,282.   |
| 33   |   |   | y \$1,000, but see line 33 inst   |                            |                   |                          |                 | 33       | 1,000.  |
| 34   |   |   | income. Subtract line 33 fro  | •                          | •                 | •                        |                 | 34       | 73,282.   |

623701 01-18-17 LHA For Paperwork Reduction Act Notice, see instructions.

m 990-T (2016) DIRECT RELIEF 95-1831116 Page 2

| Form 990- | , ,            | DINEGI NEBILI                                   |               |                               |                |                | 95-18313                    | L16          |                              |              | Page 2 |
|-----------|----------------|---|---------------|-------------------------------|----------------|----------------|-----------------------------|--------------|------------------------------|--------------|--------|
| Part I    | II 7           | Tax Computation                                 |               |                               |                |                |                             |              |                              |              |        |
| 35        | Orgai          | nizations Taxable as Corporations. S            | ee insti      | ructions for tax computation. |                |                |                             |              | 1                            |              |        |
|           | Contr          | olled group members (sections 1561              | and 15        | 63) check here 🕨 🔲 See        | instructions   | s and:         |                             |              |                              |              |        |
| а         | Enter          | your share of the \$50,000, \$25,000,           | and \$9,      | 925,000 taxable income brack  | ets (in that o | rder):         |                             |              |                              |              |        |
|           | (1)            | \$ (2)  | \$            | (3)                           | \$             |                |                             |              |                              |              |        |
| b         | Enter          | organization's share of: (1) Additiona          | al 5% ta      | x (not more than \$11,750)    | \$             |                |                             |              |                              |              |        |
|           | ( <b>2</b> ) A | dditional 3% tax (not more than \$100           | ,000)         |                               | \$             |                |                             |              |                              |              |        |
| C         | Incon          | ne tax on the amount on line 34                 |               |                               |                |                | <u> </u>                    | 35c          |                              | 13,          | ,321.  |
| 36        |                | s Taxable at Trust Rates. See instruc           |               |                               |                |                |                             |              | 1                            |              |        |
|           |                | Tax rate schedule or Schedu                     | le D (Fo      | orm 1041)                     |                |                | <b>&gt;</b>                 | 36           |                              |              |        |
| 37        |                | tax. See instructions                           |               |                               |                |                |                             | 37           |                              |              |        |
| 38        |                | ative minimum tax                               |               |                               |                |                |                             |              | 1                            |              |        |
| 39        |                | n Non-Compliant Facility Income. S              |               |                               |                |                |                             |              |                              |              |        |
| 40        |                | . Add lines 37, 38 and 39 to line 35c o         |               |                               |                |                |                             |              |                              | 13,          | ,321.  |
| Part I    | <b>V</b> 1     | Tax and Payments                                |               |                               |                |                |                             |              |                              |              |        |
| 41a       | Foreiç         | gn tax credit (corporations attach Fori         | n 1118        | ; trusts attach Form 1116)    |                | 41a            |                             |              |                              |              |        |
| b         | Other          | credits (see instructions)                      |               |                               |                | 41b            |                             |              |                              |              |        |
| С         | Gener          | al business credit. Attach Form 3800            |               |                               |                |                |                             |              |                              |              |        |
| d         |                | t for prior year minimum tax (attach F          |               |                               |                |                |                             |              |                              |              |        |
|           |                | credits. Add lines 41a through 41d              |               |                               |                |                |                             | 41e          |                              |              |        |
| 42        |                | act line 41e from line 40                       |               |                               |                |                |                             |              |                              | 13,          | ,321.  |
| 43        | Other          | taxes. Check if from: Form 425                  | 5             | Form 8611  Form 8697          | Form           | 8866           | Other (attach schedule)     | 43           |                              |              |        |
| 44        | Total          | tax. Add lines 42 and 43                        |               |                               |                |                |                             | 44           |                              | 13,          | ,321.  |
| 45 a      | Paym           | ents: A 2015 overpayment credited t             |               |                               |                |                |                             |              |                              |              |        |
|           |                | estimated tax payments                          |               |                               |                |                | 16,274                      | 1.           |                              |              |        |
|           |                | eposited with Form 8868                         |               |                               |                |                | ,                           |              |                              |              |        |
|           |                | gn organizations: Tax paid or withheld          |               |                               |                |                |                             |              |                              |              |        |
|           |                | up withholding (see instructions)               |               |                               |                |                |                             |              |                              |              |        |
|           |                | t for small employer health insurance           |               |                               |                |                |                             |              |                              |              |        |
|           |                | credits and payments:                           |               | form 2439                     |                |                |                             |              |                              |              |        |
| 9         |                | Form 4136                                       | $\overline{}$ | Other                         | Total          | ► 45g          |                             |              |                              |              |        |
| 46        |                | payments. Add lines 45a through 45              |               |                               | -              |                |                             | 46           |                              | 16           | ,274.  |
| 47        |                | ated tax penalty (see instructions). Cl         |               |                               |                |                |                             |              |                              |              | 211.   |
| 48        |                | ue. If line 46 is less than the total of li     |               |                               |                |                |                             | _            |                              |              |        |
| 49        |                | payment. If line 46 is larger than the t        |               |                               |                |                |                             | 49           |                              | 2            | ,742.  |
| 50        |                | the amount of line 49 you want: <b>Crec</b>     |               |                               |                |                | Refunded                    | 50           |                              |              | ,742.  |
|           |                | Statements Regarding Co                         |               |                               | r Informa      | ation (se      | e instructions)             |              |                              |              |        |
| 51        |                | y time during the 2016 calendar year,           |               |                               |                |                |                             |              |                              | Yes          | No     |
|           |                | a financial account (bank, securities, o        |               | -                             | _              |                |                             |              |                              |              |        |
|           |                | N Form 114, Report of Foreign Bank              |               |                               | -              | -              |                             |              |                              |              |        |
|           | here           |   |               |                               | ATEMENT        | _              |                             |              |                              | х            |        |
| 52        |                | g the tax year, did the organization re         | ceive a       |                               |                |                | to a foreign trust?         |              |                              | <del> </del> | х      |
| 02        |                | S, see instructions for other forms the         |               |                               | grantor or, c  | 71 (1011010101 | to, a foreign a dot         |              |                              |              |        |
| 53        |                | the amount of tax-exempt interest re            | -             |                               | \$             |                |                             |              |                              |              |        |
|           | _              | der penalties of perjury, I declare that I have |               |                               |                | and statement  | s, and to the best of my kr | nowledge ar  | nd belief, it                | is true,     |        |
| Sign      |                | rrect, and complete. Declaration of preparer    |               |                               |                |                | y knowledge.                |              |                              |              |        |
| Here      |                |   |               |                               | EVP, COC       | ን ድ ሮፑር        |                             |              | S discuss the<br>er shown be |              | with   |
|           |                | Signature of officer                            |               | Date                          | Title          | , a cro        |                             | instructions |                              | Yes          | No     |
|           |                | Print/Type preparer's name                      |               | Preparer's signature          |                | Date           | Check                       | if PTII      |                              | . 55         | 40     |
| <b>.</b>  |                | Trinivitypo propaisi s nams                     |               | 1 Toparor 3 Signature         |                | Date           | self- employe               | ı            | v                            |              |        |
| Paid      |                |   |               |                               |                |                | 3011- GITIPIUYE             | ٦            |                              |              |        |
| Prepa     |                | Firm's name                                     |               | 1                             |                |                | Firm's EIN                  |              |                              |              |        |
| Use C     | nly            | THILI S HAILIO                                  |               |                               |                |                | I IIIII 5 LIIV              | -            |                              |              |        |
|           |                | Firm's address                                  |               |                               |                |                | Phone no.                   |              |                              |              |        |
|           |                |   |               |                               |                |                | Li lione lio.               |              |                              |              |        |

| Schedule A - Cost of Good  | <b>s Sold.</b> Enter | method of inver   | ntory valuatio                            | n N/A                        |                   |   |                   |   |    |
|--|----------------------|---|---|------------------------------|-------------------|---|-------------------|---|----|
| 1 Inventory at beginning of year   |                      |   |   |                              | r                 |   | 6                 |   |    |
| 2 Purchases  |                      |   |   | <b>if goods sold.</b> Su     |                   |   |                   |   |    |
| 3 Cost of labor  |                      |   | from li                                   | ine 5. Enter here            | and in I          | Part I,   |                   |   |    |
| 4a Additional section 263A costs   |                      |   | line 2                                    |                              |                   |   | 7                 |   |    |
| (attach schedule)  | 4a                   | 8 Do the rules of section 263A (with respect to                   |   |                              |                   |   |                   | Yes   | No |
| <b>b</b> Other costs (attach schedule)   |                      |   | property produced or acquired for resale) |                              |                   |   |                   |   |    |
| 5 Total. Add lines 1 through 4b  |                      |   | the org                                   | ganization?                  |                   |   |                   |   |    |
| Schedule C - Rent Income (see instructions)  | (From Real           | Property and  | d Persona                                 | l Property                   | Leas              | ed With Real Pro  | perty)            |   |    |
|  |                      |   |   |                              |                   |   |                   |   |    |
| Description of property  |                      |   |   |                              |                   |   |                   |   |    |
| (1)  |                      |   |   |                              |                   |   |                   |   |    |
| (2)  |                      |   |   |                              |                   |   |                   |   |    |
| (3)  |                      |   |   |                              |                   |   |                   |   |    |
| (4)  | 2. Rent receiv       | ved or accrued  |   |                              |                   | ı   |                   |   |    |
| (a) From personal property (if the per   |                      |   | and noroanal area                         | perty (if the percenta       | 200               | 3(a) Deductions directly                                      |                   |   | in |
| rent for personal property in the per<br>rent for personal property is more<br>10% but not more than 50%                   |                      | exceeds 50% or if   |   | columns 2(a) a               | nd 2(b) (atta     | ach schedule)   |                   |   |    |
| (1)  |                      |   |   |                              |                   |   |                   |   |    |
| (2)  |                      |   |   |                              |                   |   |                   |   |    |
| (3)  |                      |   |   |                              |                   |   |                   |   |    |
| (4)  |                      |   |   |                              |                   |   |                   |   |    |
| Total  | 0.                   | Total   |   |                              | 0.                |   |                   |   |    |
| (c) Total income. Add totals of columns  |                      |   |   |                              |                   | (b) Total deductions. Enter here and on page 1,               |                   |   |    |
| here and on page 1, Part I, line 6, column   |                      |   |   |                              | 0.                | Part I, line 6, column (B)                                    | <b></b>           |   | 0. |
| Schedule E - Unrelated Del   | ot-Financed          | d Income (see   | instructions)                             | 1                            |                   |   |                   |   |    |
|  |                      |   | 2. Gross                                  | income from                  |                   | <ol><li>Deductions directly cor<br/>to debt-finance</li></ol> |                   |   |    |
| 1. Description of debt-fi  | nanced property      |   | or alloca                                 | able to debt-<br>ed property | (a)               | Straight line depreciation                                    | (                 | (b) Other deductions  |    |
| ·  |                      |   |   | 5 a p. 5 p 5. 19             | (attach schedule) |   | (attach schedule) |   |    |
| (1)  |                      |   |   |                              |                   |   |                   |   | ,  |
| (2)  |                      |   |   |                              |                   |   |                   |   |    |
| (3)  |                      |   |   |                              |                   |   |                   |   |    |
| (4)  |                      |   |   |                              |                   |   |                   |   |    |
| <ol> <li>Amount of average acquisition<br/>debt on or allocable to debt-financed<br/>property (attach schedule)</li> </ol> | of or a              | e adjusted basis<br>allocable to<br>anced property<br>h schedule) |   | nn 4 divided<br>olumn 5      |                   | 7. Gross income reportable (column 2 x column 6)              |                   | 3. Allocable deduct<br>lumn 6 x total of co<br>3(a) and 3(b)) |    |
| (1)  |                      |   |   | %                            |                   |   |                   |   |    |
| (2)  |                      |   |   | %                            |                   |   |                   |   |    |
| (3)  |                      |   |   | %                            |                   |   |                   |   |    |
| (4)  |                      |   |   | %                            |                   |   |                   |   |    |
| - , ,  |                      |   | -   |                              |                   | nter here and on page 1, Part I, line 7, column (A).          |                   | er here and on pag  |    |
| Totals   |                      |   |   | <b>•</b>                     |                   |   | ).                | •   | 0. |
| Total dividends-received deductions in   |                      |   |   |                              |                   |   |                   |   | 0. |
|  |                      |   | _   |                              |                   |   |                   |   |    |

| Schedule F - Interest,   |  |   |                 | ontrolled Or   |   |   |                                   | (300 1118   | on actions          | <i>5)</i>  |
|--|--|---|-----------------|--|---|---|-----------------------------------|---|---------------------|--|
| 1. Name of controlled organization   | identif  | nployer 3.  | Net unre        | elated income<br>instructions)   | <b>4.</b> Tot                               | al of specified<br>ments made   | includ                            | 5. Part of column 4 that is included in the controlling organization's gross income |                     | 6. Deductions directly connected with income in column 5                                     |
| (1)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (2)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (3)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (4)  |  |   |                 |  |   |   |                                   |   |                     |  |
| Nonexempt Controlled Organi  | izations   | •   |                 |  |   |   |                                   |   |                     |  |
| 7. Taxable Income  | 8. Net unrelated incor<br>(see instruction                         |   | . Total o       | of specified payn<br>made  | nents                                       | 10. Part of colu<br>in the controll<br>gross                              | mn 9 tha<br>ing orgar<br>s income | nization's  |                     | ductions directly connected income in column 10  |
| (1)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (2)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (3)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (4)  |  |   |                 |  |   |   |                                   |   |                     |  |
|  |  |   |                 |  |   | Add colur<br>Enter here and<br>line 8,                                    |                                   | e 1, Part I,<br>A).   | Enter he            | d columns 6 and 11.<br>ere and on page 1, Part I,<br>line 8, column (B).                     |
| Totals College Annual |  | 04: 50  | 4/-\/-          | 7) (0) -   | <b>D</b>                                    |   |                                   | 0.  |                     | 0.   |
| Schedule G - Investme  |  | Section 50  | т(с)(7          | 7), (9), or (  | (1/) Or                                     | ganızatıor  | 1                                 |   |                     |  |
|  | cription of income   |   |                 | 2. Amount of   | income                                      | 3. Deduction directly connected (attach scheduler)                        | ected                             | 4. Set-   | asides<br>schedule) | 5. Total deductions<br>and set-asides<br>(col. 3 plus col. 4)                                |
| (1)  |  |   | +               |  |   | (anacii scilet  | , aic,                            |   | •                   | (coi. 5 pius coi. 4)   |
| (2)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (2)<br>(3)   |  |   |                 |  |   |   |                                   |   |                     |  |
| (4)  |  |   |                 |  |   |   |                                   |   |                     |  |
| Totals   |  |   |                 | Enter here and o<br>Part I, line 9, col  | on page 1,<br>umn (A).                      |   |                                   |   |                     | Enter here and on page 1, Part I, line 9, column (B).  |
| Schedule I - Exploited (see instru   | <b>Exempt Activity</b>   |   |                 | Than Ad  | -   | ng Incom  | 9                                 |   |                     |  |
| 1. Description of exploited activity   | 2. Gross<br>unrelated business<br>income from<br>trade or business | 3. Expenses<br>directly connec<br>with production<br>of unrelated<br>business incon | oted<br>on<br>i | 4. Net incom<br>from unrelated<br>business (co<br>minus columr<br>gain, compute<br>through | trade or<br>lumn 2<br>n 3). If a<br>cols. 5 | 5. Gross incompression from activity is not unrelabusiness incompression. | that<br>ted                       | <b>6.</b> Exp<br>attribut<br>colur  |                     | 7. Excess exempt<br>expenses (column<br>6 minus column 5,<br>but not more than<br>column 4). |
| (1)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (2)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (1)<br>(2)<br>(3)<br>(4)   |  |   |                 |  |   |   |                                   |   |                     |  |
| (4)  |  |   |                 |  |   |   |                                   |   |                     |  |
|  | Enter here and on page 1, Part I, line 10, col. (A).               | Enter here and<br>page 1, Part<br>line 10, col. (E                                  | l,              |  |   |   |                                   |   |                     | Enter here and<br>on page 1,<br>Part II, line 26.  |
| Totals ► Schedule J - Advertisi  | ng Incomo (see   |   | 0.              |  |   |   |                                   |   |                     | 0.   |
|  |  |   |                 | 1  | D : -                                       |   |                                   |   |                     |  |
| Part I Income From   | Periodicals Rep  | orted on a  | Cons            | solidated  | Basis                                       | ,   |                                   |   |                     |  |
| 1. Name of periodical  | <b>2.</b> Gross advertising income                                 | <b>3.</b> Dire<br>advertising   |                 | 4. Adverti<br>or (loss) (co<br>col. 3). If a ga<br>cols. 5 th                              | I. 2 minus<br>in, comput                    | 5. Circula income   |                                   | 6. Reade  |                     | 7. Excess readership costs (column 6 minus column 5, but not more than column 4).            |
| (1)  |  |   |                 |  |   |   |                                   |   |                     |  |
| (3)  |  |   |                 | -  |   |   |                                   |   |                     |  |
| (2)<br>(3)<br>(4)  |  |   |                 | -  |   |   |                                   |   |                     |  |
| · /  |  |   |                 |  |   |   |                                   |   |                     |  |
| Totals (carry to Part II, line (5))  | ▶  | 0.  | 0               |  |   |   |                                   |   |                     | 0 ,  |
|  |  |   |                 |  |   |   |                                   |   |                     | Form <b>990-T</b> (2016)   |

## Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

| 1. Name of periodical       | 2. Gross<br>advertising<br>income                          | 3. Direct advertising costs                                | 4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7. | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4). |
|-----------------------------|--|--|--|-----------------------|---------------------|---|
| (1)                         |  |  |  |                       |                     |   |
| (2)                         |  |  |  |                       |                     |   |
| (3)                         |  |  |  |                       |                     |   |
| (4)                         |  |  |  |                       |                     |   |
| Totals from Part I          | 0.   | 0.   |  |                       |                     | 0.  |
|                             | Enter here and on<br>page 1, Part I,<br>line 11, col. (A). | Enter here and on<br>page 1, Part I,<br>line 11, col. (B). |  |                       |                     | Enter here and<br>on page 1,<br>Part II, line 27.                                 |
| Totals, Part II (lines 1-5) | 0.   | 0.   |  |                       |                     | 0.  |

Schedule K - Compensation of Officers, Directors, and Trustees (see instructions)

| 1. Name   | 2. Title | 3. Percent of time devoted to business | Compensation attributable to unrelated business |
|---|----------|--|---|
| (1)   |          | %                                      |   |
| (2)   |          | %                                      |   |
| (3)   |          | %                                      |   |
| (4)   |          | %                                      |   |
| Total. Enter here and on page 1, Part II, line 14 | 0.       |  |   |

# Form 4626 Department of the Treasury Internal Revenue Service

### **Alternative Minimum Tax - Corporations**

Attach to the corporation's tax return.

▶ Information about Form 4626 and its separate instructions is at www.irs.gov/form4626.

OMB No. 1545-0123

| ivame  | •   |          |         |                   | Employer identification number |
|--------|---|----------|---------|-------------------|--------------------------------|
|        | DIRECT RELIEF   |          |         |                   | 95-1831116                     |
|        | <b>Note:</b> See the instructions to find out if the corporation is a small corporation exempt                          |          |         |                   |                                |
|        | from the alternative minimum tax (AMT) under section 55(e).   |          |         |                   |                                |
|        |   |          |         |                   |                                |
| 1      | Taxable income or (loss) before net operating loss deduction  |          |         | 1                 | 73,282.                        |
| 2      | Adjustments and preferences:  |          |         |                   | ,                              |
| a      | Depreciation of post-1986 property  |          |         | 2a                |                                |
| t      | Amortization of certified pollution control facilities  |          |         | 2b                |                                |
|        | Amortization of mining exploration and development costs  |          |         | 2c                |                                |
|        | Amortization of circulation expenditures (personal holding companies only)  |          |         | 2d                |                                |
| 6      | Adjusted gain or loss   |          |         | 2e                |                                |
|        | Long-term contracts   |          |         | 2f                |                                |
|        | Merchant marine capital construction funds  |          |         | 2g                |                                |
| i<br>H | Section 833(b) deduction (Blue Cross, Blue Shield, and similar type organizations only)                                 |          |         | <del></del><br>2h |                                |
| i      | Tax shelter farm activities (personal service corporations only)  |          |         | 2i                |                                |
| :      | Passive activities (closely held corporations and personal service corporations only)                                   |          |         | 2j                |                                |
| ,<br>L | Loss limitations  |          |         | 2k                |                                |
| ľ      | Depletion   |          |         | 21                |                                |
| '      | n Tax-exempt interest income from specified private activity bonds  |          |         | 2m                |                                |
|        |   |          |         | 2m                |                                |
|        | Intangible drilling costs   |          |         |                   |                                |
| 3      | Other adjustments and preferences  Pre-adjustment alternative minimum taxable income (AMTI). Combine lines 1 through 20 |          |         | 20<br>3           | 72 202                         |
| ა<br>4 | • , ,   |          |         | 3                 | 73,282.                        |
| -      | Adjusted current earnings (ACE) adjustment:  ACE from line 10 of the ACE worksheet in the instructions                  | 4a       | 72 202  |                   |                                |
|        |   | 4a       | 73,282. |                   |                                |
| L      | Subtract line 3 from line 4a. If line 3 exceeds line 4a, enter the difference as a                                      | 1.       | 0       |                   |                                |
|        | negative amount. See instructions   | 4b 4c    | 0.      |                   |                                |
|        | Multiply line 4b by 75% (0.75). Enter the result as a positive amount   | 40       |         |                   |                                |
| ·      | I Enter the excess, if any, of the corporation's total increases in AMTI from prior                                     |          |         |                   |                                |
|        | year ACE adjustments over its total reductions in AMTI from prior year ACE  |          |         |                   |                                |
|        | adjustments. See instructions. <b>Note:</b> You <b>must</b> enter an amount on line 4d                                  |          |         |                   |                                |
|        | (even if line 4b is positive)   | 4d       |         |                   |                                |
| 6      | ACE adjustment.   | `        |         |                   |                                |
|        | If line 4b is zero or more, enter the amount from line 4c   |          |         |                   |                                |
| _      | • If line 4b is less than zero, enter the <b>smaller</b> of line 4c or line 4d as a negative amount                     |          |         | 4e                | 0.                             |
| 5      | Combine lines 3 and 4e. If zero or less, stop here; the corporation does not owe any AMT                                |          |         | 5                 | 73,282.                        |
| 6      | Alternative tax net operating loss deduction. See instructions  |          |         | 6                 |                                |
| 7      | Alternative minimum taxable income. Subtract line 6 from line 5. If the corporation held a                              | residual |         |                   |                                |
|        | interest in a REMIC, see instructions   |          |         | 7                 | 73,282.                        |
| 8      | <b>Exemption phase-out</b> (if line 7 is \$310,000 or more, skip lines 8a and 8b and enter -0- on l                     | ine 8c): |         |                   |                                |
| a      | Subtract \$150,000 from line 7 (if completing this line for a member of a controlled                                    | 1 - 1    |         |                   |                                |
|        | group, see instructions). If zero or less, enter -0-  | 8a       | 0.      |                   |                                |
|        | Multiply line 8a by 25% (0.25)  | 8b       | 0.      |                   |                                |
| C      | Exemption. Subtract line 8b from \$40,000 (if completing this line for a member of a control                            |          |         |                   |                                |
|        | group, see instructions). If zero or less, enter -0-  |          |         | 8c                | 40,000.                        |
| 9      | Subtract line 8c from line 7. If zero or less, enter -0-  |          |         | 9                 | 33,282.                        |
| 10     | Multiply line 9 by 20% (0.20)   |          |         | 10                | 6,656.                         |
| 11     | Alternative minimum tax foreign tax credit (AMTFTC). See instructions   |          |         | 11                |                                |
| 12     | Tentative minimum tax. Subtract line 11 from line 10  |          |         | 12                | 6,656.                         |
| 13     | Regular tax liability before applying all credits except the foreign tax credit   |          |         | 13                | 13,321.                        |
| 14     | Alternative minimum tax. Subtract line 13 from line 12. If zero or less, enter -0 Enter here                            |          |         |                   |                                |
|        | Form 1120, Schedule J, line 3, or the appropriate line of the corporation's income tax return                           | 1        |         | 14                | 0.                             |
| .Ι\Λ/Δ | For Panerwork Reduction Act Notice see senarate instructions  |          |         |                   | Form <b>4626</b> (2016)        |

k ficulation Act Notice, see separate manuchons.

Form **4626** (2016

\* SEE ALSO

SEE STATEMENT 4

| FORM 990-T                     | CONTRIBUTIONS                | STATEMENT 1 |
|--------------------------------|------------------------------|-------------|
| DESCRIPTION/KIND OF PROPERTY   | METHOD USED TO DETERMINE FMV | AMOUNT      |
| ZUFALL HEALTH                  | N/A                          | 24,000.     |
| TOTAL TO FORM 990-T, PAGE 1, L | 24,000.                      |             |

| FORM 990-T              | CONTRIBUTIONS SUMMARY   |                       | STATEMENT | 2   |
|-------------------------|---|-----------------------|-----------|-----|
| QUALIFIED               | CONTRIBUTIONS SUBJECT TO 100% LIMIT   |                       |           |     |
| FOR TAX FOR TAX FOR TAX | OF PRIOR YEARS UNUSED CONTRIBUTIONS YEAR 2011 YEAR 2012 YEAR 2013 YEAR 2014 YEAR 2015 |                       |           |     |
| TOTAL CARR              | YOVER<br>ENT YEAR 10% CONTRIBUTIONS   | 24,000                |           |     |
|                         | RIBUTIONS AVAILABLE<br>COME LIMITATION AS ADJUSTED                                    | 24,000<br>8,142       |           |     |
| EXCESS 100              | CONTRIBUTIONS % CONTRIBUTIONS SS CONTRIBUTIONS  | 15,858<br>0<br>15,858 |           |     |
| ALLOWABLE               | CONTRIBUTIONS DEDUCTION   |                       | 8,2       | L42 |
| TOTAL CONT              | RIBUTION DEDUCTION  |                       | 8,2       | L42 |

FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 3
ORGANIZATION HAS FINANCIAL INTEREST

NAME OF COUNTRY

SOUTH AFRICA MEXICO

| FORM 4626  | AMT CONTRIBUTIONS   | STATEMENT 4     |
|--|---------------------|-----------------|
| CARRYOVER OF PRIOR YEARS UTFOR TAX YEAR 2011 FOR TAX YEAR 2012 FOR TAX YEAR 2013 FOR TAX YEAR 2014 FOR TAX YEAR 2015 | NUSED CONTRIBUTIONS |                 |
| TOTAL CARRYOVER<br>CURRENT YEAR CONTRIBUTIONS  |                     | 24,000          |
| TOTAL CONTRIBUTIONS<br>10% OF TAXABLE INCOME AS A  | DJUSTED             | 24,000<br>8,142 |
| EXCESS CONTRIBUTIONS   |                     | 15,858          |
| ALLOWABLE CONTRIBUTIONS  |                     | 8,142           |
| AMT CHARITABLE DEDUCTION<br>REGULAR CONTRIBUTION DEDUC   | TION                | 8,142<br>8,142  |
| AMT CONTRIBUTION ADJUSTMEN   | г                   | 0               |

#### **SCHEDULE D** (Form 1120)

Department of the Treasury Internal Revenue Service

Capital Gains and Losses

► Attach to Form 1120, 1120-C, 1120-F, 1120-FSC, 1120-H, 1120-IC-DISC, 1120-L, 1120-ND, 1120-PC, 1120-POL, 1120-REIT, 1120-RIC, 1120-SF, or certain Forms 990-T.

► Information about Schedule D (Form 1120) and its separate instructions is at www.irs.gov/form1120.

OMB No. 1545-0123

Name

Employer identification number

| DIRECT RELIEF  |                                |                          |   | 95-18           | 831116   |
|--|--------------------------------|--------------------------|---|-----------------|--|
| Part I Short-Term Capital Ga   | ins and Losses - As            | sets Held One Year       | or Less   |                 |  |
| See instructions for how to figure the amounts to enter on the lines below.  | (d)                            | (e)<br>Cost              | (g) Adjustments to gai or loss from Form(s) 894       | n               | (h) Gain or (loss). Subtract column (e) from column (d) and          |
| This form may be easier to complete if you round off cents to whole dollars.   | Proceeds<br>(sales price)      | Cost<br>(or other basis) | or loss from Form(s) 894<br>Part I, line 2, column (g | 9,<br>)         | column (e) from column (d) and<br>combine the result with column (g) |
| Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b   |                                |                          |   |                 |  |
| <b>1b</b> Totals for all transactions reported on  |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box A</b> checked   | 90,000.                        | 7,576.                   |   |                 | 82,424.  |
| 2 Totals for all transactions reported on  |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box B</b> checked   |                                |                          |   |                 |  |
| 3 Totals for all transactions reported on  |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box C</b> checked   |                                |                          |   |                 |  |
| 4 Short-term capital gain from installment sales   |                                |                          |   | 4               |  |
| 5 Short-term capital gain or (loss) from like-kind   |                                |                          |   | 5               |  |
| 6 Unused capital loss carryover (attach comput   | ation)                         |                          |   | 6               | ( )  |
| 7 Net short-term capital gain or (loss). Combin  | e lines 1a through 6 in column | h                        |   | 7               | 82,424.  |
| Part II Long-Term Capital Gai  | ins and Losses - Ass           | ets Held More Thar       | One Year  |                 |  |
| See instructions for how to figure the amounts to enter on the lines below.  | (d)<br>Proceeds                | (e)<br>Cost              | (g) Adjustments to gai<br>or loss from Form(s) 894    | n<br>9.         | (h) Gain or (loss). Subtract column (e) from column (d) and          |
| This form may be easier to complete if you round off cents to whole dollars.   | (sales price)                  | (or other basis)         | Part II, line 2, column (g                            | ı) <sup>'</sup> | combine the result with column (g)                                   |
| 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b |                                |                          |   |                 |  |
| <b>8b</b> Totals for all transactions reported on  |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box D</b> checked   |                                |                          |   |                 |  |
| <b>9</b> Totals for all transactions reported on   |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box E</b> checked   |                                |                          |   |                 |  |
| 10 Totals for all transactions reported on   |                                |                          |   |                 |  |
| Form(s) 8949 with <b>Box F</b> checked   |                                |                          |   |                 |  |
|  |                                |                          |   | 11              |  |
| 12 Long-term capital gain from installment sales   |                                | 7                        |   | 12              |  |
| 13 Long-term capital gain or (loss) from like-king   | d exchanges from Form 8824     |                          |   | 13              |  |
|  |                                |                          |   | 14              |  |
| 15 Net long-term capital gain or (loss). Combine   |                                | n h                      |   | 15              |  |
| Part III Summary of Parts I and  |                                |                          |   |                 |  |
| 16 Enter excess of net short-term capital gain (lin  |                                |                          |   | 16              | 82,424.  |
| 17 Net capital gain. Enter excess of net long-term   | ,                              | •                        | 7)  | 17              |  |
| <b>18</b> Add lines 16 and 17. Enter here and on Form the corporation has qualified timber gain, also  |                                |                          |   | 18              | 82,424.  |
| Note: If losses exceed gains, see Capital loss   |                                |                          |   |                 |  |

JWA For Paperwork Reduction Act Notice, see the Instructions for Form 1120. Schedule D (Form 1120) 2016

 Schedule D (Form 1120) 2016
 DIRECT RELIEF
 95-1831116
 Page 2

| Part IV Alternative Tax for Corporations with Qualified Ti  | mber Gain.Complete       | Part IV <b>only</b> if the corporation has |           |
|---|--------------------------|--|-----------|
| qualified timber gain under section 1201(b). Skip this part if you are filing I   | orm 1120-RIC. See instru | ctions.                                    |           |
| 19 Enter qualified timber gain (as defined in section 1201(b)(2))   | 19                       |  |           |
| 20 Enter taxable income from Form 1120, page 1, line 30, or the applicable line   |                          |  |           |
| of your tax return  | 20                       |  |           |
| 21 Enter the smallest of: (a) the amount on line 19; (b) the amount on line 20; or  |                          |  |           |
| (c) the amount on Part III, line 17   | 21                       |  |           |
|   |                          |  |           |
| <b>22</b> Multiply line 21 by 23.8% (0.238)   |                          | 22   |           |
|   |                          |  |           |
| 23 Subtract line 17 from line 20. If zero or less, enter -0-  | 23                       |  |           |
| 24 Enter the tax on line 23, figured using the Tax Rate Schedule (or applicable tax rate) applicable tax rate) applicable tax rate. |                          |  |           |
| the return with which Schedule D (Form 1120) is being filed   | 24                       |  |           |
|   |                          |  |           |
| <b>25</b> Add lines 21 and 23   | 25                       |  |           |
|   |                          |  |           |
| 26 Subtract line 25 from line 20. If zero or less, enter -0-  | 26                       |  |           |
|   |                          |  |           |
| <b>27</b> Multiply line 26 by 35% (0.35)  |                          | 27   |           |
|   |                          |  |           |
| <b>28</b> Add lines 22, 24, and 27  |                          | 28   |           |
| 29 Enter the tax on line 20, figured using the Tax Rate Schedule (or applicable tax rate) applicable tax rate) applicable tax rate. | •                        |  |           |
| return with which Schedule D (Form 1120) is being filed   |                          | 29   |           |
| <b>30</b> Enter the smaller of line 28 or line 29. Also enter this amount on Form 1120, Schedule                                    | J, line 2, or the        |  |           |
| applicable line of your tax return  |                          | 30   |           |
|   |                          | Schedule D (Form 1                         | 120) 2016 |

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## Form **8949**

Department of the Treasury Internal Revenue Service

DIRECT RELIEF

**Sales and Other Dispositions of Capital Assets** 

▶ Information about Form 8949 and its separate instructions is at www.irs.gov/form8949.
▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

Attachment Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification no.

95-1831116

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are short-term. For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. nave more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or 1 (d) (h) (e) loss. If you enter an amount Proceeds Description of property Date acquired Date sold or Cost or other Gain or (loss). in column (g), enter a code in (sales price) basis. See the Subtract column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) disposed of column (f). See instructions. from column (d) & Note below and (Mo., day, yr.) (g) see Column (e) in combine the result Amount of Code(s) the instructions with column (g) adjustment 50.000 SHARES - SALE OF 50 SHARES ALDSB INC. STOCK 12/26/16 03/31/17 90,000 7,576 82,424. Totals. Add the amounts in columns (d), (e), (g) and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

623011 12-07-16 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

above is checked), or line 3 (if Box C above is checked)

90,000.

7,576

### Form **2220**

**Underpayment of Estimated Tax by Corporations** 

Attach to the corporation's tax return.

FORM 990-T

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

▶ Information about Form 2220 and its separate instructions is at www.irs.gov/form2220.

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Name
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State of the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and

**Note:** Generally, the corporation isn't required to file Form 2220 (see Part II below for exceptions) because the IRS will figure any penalty owed and bill the corporation. However, the corporation may still use Form 2220 to figure the penalty. If so, enter the amount from page 2, line 38 on the estimated tax penalty line of the corporation's income tax return, but **do not** attach Form 2220.

| P   | Part I Required Annual Paymo  | ent                  |         |                             |                                       |         |                   |      |          |
|---|---|----------------------|---------|-----------------------------|---------------------------------------|---------|-------------------|------|----------|
|   |   |                      |         |                             |                                       |         |                   |      |          |
| 1   | Total tax (see instructions)  |                      |         |                             |                                       |         |                   | 1    | 13,321.  |
| 0 -   | a David and halding a common they (Cahadula DII)  | /Faura 1100) lina    | . 00\   | included on line 4          | ا م                                   |         |                   |      |          |
|   | a Personal holding company tax (Schedule PH   |                      |         |                             | 2a                                    |         |                   |      |          |
| <b>b</b> Look-back interest included on line 1 under section 460(b)(2)  |   |                      |         | l I                         |                                       |         |                   |      |          |
|   | contracts or section 167(g) for depreciation u  | inder the income     | tore    | cast method                 | 2b                                    |         |                   |      |          |
|   | • Cradit for fodoral toy paid on fuels (ago instru  | otiona)              |         |                             | 20                                    |         |                   |      |          |
| c Credit for federal tax paid on fuels (see instructions)  d Total. Add lines 2a through 2c                                 |   |                      |         |                             |                                       |         |                   |      |          |
|   |   |                      |         |                             |                                       |         |                   | 2d   |          |
| 3 Subtract line 2d from line 1. If the result is less than \$500, <b>do not</b> complete or file this form. The corporation |   |                      |         |                             |                                       |         |                   | 3    | 13,321.  |
| 1   | doesn't owe the penalty  4. Enter the text shown on the correction's 2015 income tox return. See instructions. Courties: If the text is zero.   |                      |         |                             |                                       |         |                   |      | 15,521.  |
| 7   | 4 Enter the tax shown on the corporation's 2015 income tax return. See instructions. Caution: If the tax is zero or the tax year was for less than 12 months, skip this line and enter the amount from line 3 on line 5 |                      |         |                             |                                       |         |                   |      |          |
|   | of the tax year was for less than 12 months,  | Skip tills lille all | iu Cii  | iter the amount nom mit     |                                       |         |                   | 4    |          |
| 5   | Required annual payment. Enter the smaller of line 3 or line 4. If the corporation is required to skip line 4,  |                      |         |                             |                                       |         |                   |      |          |
| J   | enter the amount from line 3  |                      |         |                             |                                       |         |                   | 5    | 13,321.  |
| F   | Part II Reasons for Filing - Chec   |                      |         |                             |                                       |         |                   | -    | 10,021.  |
| •   | even if it doesn't owe a penalty. See   |                      | ,, ,,,, | it apply: If ally boxes are | onoonou, mo oorp                      | Jiulion | made mo i omi 222 | O    |          |
| 6   |   |                      | nent    | method.                     |                                       |         |                   |      |          |
| 7   |   |                      |         |                             |                                       |         |                   |      |          |
| 8   |   |                      |         |                             | on the prior year's                   | tax.    |                   |      |          |
|   | Part III   Figuring the Underpayn   |                      |         |                             | ··· ··· · · · · · · · · · · · · · · · |         |                   |      |          |
|   |   |                      |         | (a)                         | (b)                                   |         | (c)               |      | (d)      |
| 9   |   | through              |         | , ,                         | , ,                                   |         | , ,               |      | , ,      |
|   | (d) the 15th day of the 4th ( <i>Form 990-PF fill</i> Use 5th month), 6th, 9th, and 12th months of  | ers:                 |         |                             |                                       |         |                   |      |          |
|   | corporation's tax year  |                      | 9       | 10/15/16                    | 12/15/16                              |         | 03/15/17          |      | 06/15/17 |
| 10  |   |                      |         |                             |                                       |         |                   |      |          |
|   | above is checked, enter the amounts from Sc   | h A, line 38. If     |         |                             |                                       |         |                   |      |          |
|   | the box on line 8 (but not 6 or 7) is checked,  | see instructions     |         |                             |                                       |         |                   |      |          |
|   | for the amounts to enter. If none of these box  | es are checked,      |         |                             |                                       |         |                   |      |          |
|   | enter 25% (0.25) of line 5 above in each colu   | mn.                  | 10      | 3,330.                      | 3 ,                                   | 331.    | 3,3               | 330. | 3,330.   |
| 11  | Estimated tax paid or credited for each period  | . For                |         |                             |                                       |         |                   |      |          |
|   | column (a) only, enter the amount from line 1   | 1 on line 15.        |         |                             |                                       |         |                   |      |          |
|   | See instructions  |                      | 11      |                             |                                       |         |                   |      |          |
|   | Complete lines 12 through 18 of one col   | lumn                 |         |                             |                                       |         |                   |      |          |
|   | before going to the next column.  |                      |         |                             |                                       |         |                   |      |          |
| 12  | Enter amount, if any, from line 18 of the prece   | eding column         | 12      |                             |                                       |         |                   |      |          |
|   | Add lines 11 and 12   |                      | 13      |                             |                                       |         |                   |      |          |
| 14  | Add amounts on lines 16 and 17 of the preced  |                      | 14      |                             | 3 ,                                   | 330.    | 6,6               | 561. | 9,991.   |
| 15  | Subtract line 14 from line 13. If zero or less, e   | enter -0             | 15      | 0.                          |                                       | 0.      |                   | 0.   | 0.       |
| 16  | If the amount on line 15 is zero, subtract line   |                      |         |                             |                                       |         |                   |      |          |
|   | 14. Otherwise, enter -0-  |                      | 16      |                             | 3 ,                                   | 330.    | 6,6               | 561. |          |
| 17  | Underpayment. If line 15 is less than or equa   | I to line 10,        |         |                             |                                       |         |                   |      |          |
|   | subtract line 15 from line 10. Then go to line  | 12 of the next       |         |                             |                                       |         |                   |      |          |
|   |   |                      | 17      | 3,330.                      | 3 ,                                   | 331.    | 3,3               | 330. | 3,330.   |
| 18  | Overpayment. If line 10 is less than line 15, s   | ubtract line 10      |         |                             |                                       |         |                   |      |          |
|   | from line 15. Then go to line 12 of the next co   | lumn                 | 18      |                             |                                       |         |                   |      |          |

Go to Part IV on page 2 to figure the penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 2220 (2016)

FORM 990-T

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|    |   |        | (a)                       | (b)              | (c) |           | (d) |      |
|----|---|--------|---------------------------|------------------|-----|-----------|-----|------|
| 19 | Enter the date of payment or the 15th day of the 4th month after the close of the tax year, whichever is earlier. |        |                           |                  |     |           |     |      |
|    | (C Corporations with tax years ending June 30   |        |                           |                  |     |           |     |      |
|    | and S corporations: Use 3rd month instead of 4th month. Form 990-PF and Form 990-T filers: Use 5th month          |        |                           |                  |     |           |     |      |
|    | instead of 4th month.) See instructions   | 19     |                           |                  |     |           |     |      |
| 20 | Number of days from due date of installment on line 9 to the  |        |                           |                  |     | T         |     |      |
|    | date shown on line 19   | 20     |                           |                  |     | ┙         |     |      |
|    |   | ١      |                           |                  |     |           |     |      |
| 21 | Number of days on line 20 after 4/15/2016 and before 7/1/2016   | 21     |                           |                  |     | +         |     |      |
| 22 | Underpayment on line 17 x Number of days on line 21 x 4% (0.04)   | 22     | \$                        | \$               | \$  |           | \$  |      |
|    | 366   |        | Ψ                         | Ψ                | Ψ   | T         | Ψ   |      |
| 23 | Number of days on line 20 after 06/30/2016 and before 10/1/2016   | 23     |                           |                  |     |           |     |      |
|    |   |        |                           |                  |     |           |     |      |
| 24 | Underpayment on line 17 x Number of days on line 23 x 4% (0.04)   | 24     | \$                        | \$               | \$  | 4         | \$  |      |
| 25 | Number of days on line 20 after 9/30/2016 and before 1/1/2017   | 25     |                           |                  |     |           |     |      |
|    | Number of days on line 20 area 3/30/20 to and before 1/1/20 17  |        |                           |                  |     | $\dagger$ |     |      |
| 26 | Underpayment on line 17 x Number of days on line 25 x 4% (0.04)   | 26     | \$                        | \$               | \$  |           | \$  |      |
|    | 366   |        |                           |                  |     |           |     |      |
| 27 | Number of days on line 20 after 12/31/2016 and before 4/1/2017  | 27     | SEE A                     | TTACHED WORKSHEE | T   | 4         |     |      |
| 28 | Underpayment on line 17 x Number of days on line 27 x 4% (0.04)   | 28     | \$                        | \$               | \$  |           | \$  |      |
|    | 365   |        | Ψ                         | Ψ                | Ψ   | †         | Ψ   |      |
| 29 | Number of days on line 20 after 3/31/2017 and before 7/1/2017   | 29     |                           |                  |     |           |     |      |
|    |   |        |                           |                  |     |           |     |      |
| 30 | Underpayment on line 17 x Number of days on line 29 x *% 365  | 30     | \$                        | \$               | \$  | 4         | \$  |      |
| 31 | Number of days on line 20 after 6/30/2017 and before 10/1/2017  | 31     |                           |                  |     |           |     |      |
| 01 | number of days of fine 20 area 0/30/2017 and before 10/1/2017   | -      |                           |                  |     | †         |     |      |
| 32 | Underpayment on line 17 x Number of days on line 31 x *%  | 32     | \$                        | \$               | \$  |           | \$  |      |
|    | 365   |        |                           |                  |     |           |     |      |
| 33 | Number of days on line 20 after 9/30/2017 and before 1/1/2018   | 33     |                           |                  |     | 4         |     |      |
| 34 | Underpayment on line 17 x Number of days on line 33 x *%  | 34     | \$                        | \$               | \$  |           | \$  |      |
| 04 | 365   | 04     | Ψ                         | Ψ                | Ψ   | †         | Ψ   |      |
| 35 | Number of days on line 20 after 12/31/2017 and before 3/16/2018   | 35     |                           |                  |     |           |     |      |
|    |   |        |                           |                  |     | T         |     |      |
| 36 | Underpayment on line 17 x Number of days on line 35 x *%  | 36     | \$                        | \$               | \$  | 4         | \$  |      |
| 97 |   | 37     | ¢                         | e l              | ¢   |           | ¢   |      |
| 3/ | Add lines 22, 24, 26, 28, 30, 32, 34, and 36  | 3/     | Ψ                         | \$               | \$  | +         | \$  |      |
| 38 | Penalty. Add columns (a) through (d) of line 37. Enter the to   | tal he | ere and on Form 1120. lir | e 33;            |     |           |     |      |
|    |   |        |                           | •                |     | 8         | \$  | 211. |

Form **2220** (2016)

<sup>\*</sup> Use the penalty interest rate for each calendar quarter, which the IRS will determine during the first month in the preceding quarter. These rates are published quarterly in an IRS News Release and in a revenue ruling in the Internal Revenue Bulletin. To obtain this information on the Internet, access the IRS website at **www.irs.gov.** You can also call 1-800-829-4933 to get interest rate information.